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# 2005

# Annual Report



**Milton**  
**New Hampshire**





# **Town of Milton**

## **New Hampshire**

Selectmen

Steve Gagne, Chairman  
Tom Gray , Vice Chair  
John Hescock

Christopher Rose  
Town Administrator







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## Dedication



**Tim Corbett**

The Town of Milton is dedicating the 2005 town report to the memory of Timothy E. Corbett who lost his courageous battle with cancer on May 27, 2005.

Tim was a resident of Milton Mills for over 20 years. He moved to the area from South Hampton, NH with his wife and daughter. He was attracted to the town because of its open spaces and rural appeal. He knew what a fine area this was to raise a family and soon after moving here added a son to the family tree.

Tim believed in the town and the people who lived in it. He took an active role in town politics serving many years on the Planning Board, Zoning Board of Adjustment and as town Selectman. He was an active participant in town meetings. He also supported keeping the town a unique place to live by supporting Moose Mountain Regional Greenways to protect our open and wooded areas.

Tim will always be remembered and missed greatly. He had a genuine way about him that people were attracted to and he was honest and true to all. He left his mark on this town and the people who live in it.

## **Citizen of the Year**

Each year nominations are accepted from the public for the person, or group of people, who shines in their efforts to benefit the community of Milton. This person (s) is recognized at the Annual Deliberative Session and in the future will be listed in Annual Reports. Following is the list of those names we have collected.

If you know of names before 2000 please call the Town Office so we may compile a complete list.

2004	Cynthia Wyatt
2003	Jim Culverhouse
2002	Public Works Department
2001	Police and Fire Departments
2000	Bette White
1999	Paul and Agnes Carlson

## **Boston Post Cane**

The Boston Post Cane was originally made available at the turn of the century to 431 towns, (no cities) by the former Boston Post newspaper with the idea that New England's mayors and selectmen would ceremoniously award them to their eldest citizen. (Originally it was to only go to the oldest Male!) The idea was used as an advertising gimmick by then Post Editor Edward A. Grozier. Grozier hired a leading cane manufacturer in New York to make 431 canes that he directed be crafted out of African imported wood with a gilded tip of 14 carat gold and varnished with the finest French varnish. Each cane took nearly a year to produce and are today cherished and highly valued.

The original Milton cane was lost some years ago, however a beautiful replica was created so that this tradition could be started again. It seemed fitting that the this would be given to Emma Ramsey in November of 2004 for her 99<sup>th</sup> birthday.

If you have any information on past recipients please contact the Town Hall so that we can create a complete list for future Annual Reports.

2004 -	Emma Ramsey
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## Emergency Numbers

Fire	911
Ambulance	911
Police	652-4500
Town Office	652-4501

New Hampshire Law Requires That Burning  
Permits be Issued For All Outdoor Fires

## Reference Numbers

Administrative Assist/Bookkeeper	Kathy Picard	652-4501
Animal Control	Richard Morin	652-4514
Assessing Clerk	Terri Corbin	652-4501
Code Enforcement	Brian Boyers	652-4501
Electrical Inspector	Christine Robblee	652-4501
Fire Chief	Andy Lucier	652-4201
Health Officer	Brian Boyers	652-4501
Land Use Office	Michelle Beauchamp	652-4501
Middle/High School	John Parkhurst	652-4591
Milton Elementary	Stephanie Robinson	652-4539
Milton Free Public Library	Megan Sprague	473-8535
Nute Library	Karen Brown	652-7829
Parks/ Recreation	Lisa Huestis	652-4501
Police Chief	Mark McGowan	652-4514
Post Office		652-9910
Post Office Milton Mills		473-2708
Public Works Dir.	Patrick Smith	652-9891
SAU #64	William Landers	473-2326
Tax Collector	Anne Clark	652-4501
Town Administrator	Christopher Rose	652-4501
Town Beach		652-7308
Town Clerk	Carol Martin	652-9414
Transfer Station		652-4125
Milton Water Department		652-0234
Milton Sewer Department		652-0971

**Milton's Website**  
[www.Miltonnh-us.com](http://www.Miltonnh-us.com)



## Hours for Town Offices

Town Office	Monday thru Friday	8:00 AM-4:30 PM
Assessing Clerk	Monday thru Friday	8:00 AM-4:30 PM
Town Clerk	Monday and Tuesday	8:00 AM-12:30 PM 1:30 PM-4:30 PM
	Wednesday	Closed
	Thursday	8:00 AM-12:00 PM 2:00 PM-7:00 PM
	Friday	8:00 AM-12:30 PM 1:30 PM-4:30 PM
Tax Collector	Monday	8:00 AM-2:00 PM
	Tuesday	4:00 PM-7:00 PM
	Thursday	1:00 PM-7:00 PM
Police/Fire Business	Monday thru Friday	8:00 AM-4:00 PM
Code Enforcement	Tuesday	5:30 PM-7:00 PM
	Thursday	5:00 PM-7:00 PM
Recreation	Monday thru Friday	9:00 AM-4:30 PM
Land Use Office	Monday thru Friday	9:00 AM-3:00 PM
Transfer Station	Tues., Wed., Thurs.	10:00 AM-6:00 PM
	Fri., Sat., Sun	7:00 AM-3:00 PM
Milton Free Public Library	Tuesday thru Friday	3:00 PM to 7:00 PM
	Saturday	10:00 AM to 1:00 PM.
	<b>Summer Hours:</b> Tuesday-Wednesday	9:00 AM to 1:00 PM
	Thursday-Friday	3:00 PM to 7:00 PM
	Saturday	9:00 AM to 12:00 PM

Contact Town Office for updates or changes in 2006.

## **Meetings Days and Times**

### **BOARD OF SELECTMEN**

First and third Monday of every month at 6:00 P.M. at the Emma Ramsey Center.

### **BUDGET COMMITTEE**

Third Thursday of every month at 6:00 P.M. at the Emma Ramsey Center.

### **CONSERVATION COMMISSION**

Second Monday of every month at 7:00 P.M. at the Emma Ramsey Center.

### **LIBRARY TRUSTEES**

Meeting scheduled as required at the Milton Free Public Library, Milton Mills.

### **RECREATION COMMISSION**

Second Monday of every month at 6:00 P.M. at the Nute HS Community Room.

### **PLANNING BOARD**

First and third Tuesday of every month at 7:00 P.M. at the Emma Ramsey Center.

### **SAFETY COMMITTEE**

Meetings scheduled as required.

### **SEWER COMMISSION**

First Tuesday of every month at 6:30 P.M. at the Treatment Plant Office.

### **ZONING BOARD COMMISSION**

Last Thursday (when required) of every month at 7:00 P.M.  
at the Emma Ramsey Center.

All meeting dates and times may change. Please check the Emma Ramsey Center or the Post office for postings of meeting notices.



## About Milton

Milton is a small town with spectacular scenery of the Milton Three Ponds and abounding with historical buildings and sites. Most of the town's population wraps around the water's edge enjoying the quiet tranquility of the large fresh water ponds fed by the Salmon Falls River. Growth also climbs the surrounding foothills and Teneriffe Mountain creating winding roads through old forests and farmlands with great outlook spots along the way.

Incorporated in 1802, Milton is a rural town situated in southeastern New Hampshire, with a population of over 4,000. The major transportation system providing access within Strafford County and to connecting routes is the Spaulding Turnpike, a divided expressway running north to south through the town. It connects with Interstate 95 at Portsmouth, in close proximity to Pease International Tradeport. US route 4, an east-west highway, provides access to Concord and Manchester and NH route 125 is a north to south local road, connecting many of the smaller towns plus has a section over Plummer Ridge that is a natural and scenic state highway.

Small convenience stores and gas stations provide patrons and visitors with local news and friendly conversations. Other shopping needs are primarily met in neighboring Rochester, as are hospital facilities. The Spaulding Highway access in Milton makes access to Dover and Portsmouth very convenient for additional shopping, malls, hospitals and other medical services.

Milton's municipal government consists of: an elected three member Board of Selectmen; Budget Committee; Planning Board; Zoning Board of Adjustment; five member School Board; and numerous other appointed boards and committees. The Town has an excellent on-call Fire and Ambulance Department, along with a well staffed Police Department and summer marine patrol. The Selectmen are ready to assist new business ventures in securing land in the Town's Industrial Park.

Recreational opportunities abound. The Winter Carnival held in February, is a weekend-long event with festivities like snowmobile races and ice cutting held amidst a spectacular winter backdrop on the ice and in the snow with indoor activities for all ages. The annual 4<sup>th</sup> of July celebration in Milton Mills offers events for all, including a parade. In the winter ice fishing, ice racing and ice-skating abounds. The warmer weather lures fishermen, boaters, and swimmers. Residents and visitors often come and relax at the Town Beach. Other recreational amenities include two baseball fields, and two picnic areas. Seasonal camping is enjoyed at the local campground on Northeast Pond, and the New Hampshire Farm Museum offers a nostalgic look at old-time farming with special programs throughout the year.

To all who are new to Milton - Welcome to our fine community.

## Milton Community Profile

**County:** Strafford

**Size:** 27,000 Acres

34.3 sq. miles

**Registered Voters:** 2,240

### Demographics

Population	2004 (est)	2000	1990	First est. 1810
Milton	4,298	3,940	3,691	1,005
Stafford County	118,217	112,676	104,233	

### Distance to:

Manchester, NH	46 Miles	Boston, Mass.	76 Miles
New York, NY	291 Miles	Montreal, Canada	266 Miles

### Average Temperatures

Annual Average 41 degrees

January Average 19 degrees

July Average 70 degrees

Average Rainfall: 41.9 Inches

### Transportation/Access

Nearest Interstate: Spaulding Turnpike

Railroad: NH Northcoast

Nearest Airport: Rochester (Runway 4000 feet)

Commercial Airport: Laconia 36 miles.

### Medical Center

Frisbie Memorial, Rochester Distance 8 Miles

### Education Facilities

Nearest Community/Tech College: Stratham Community/Tech College;  
Laconia Community/Tech College;  
College of Lifelong Learning

Nearest College/University: University of New Hampshire, Durham, NH  
McIntosh College, Dover, NH

### Schools

Nute Elementary School Grades 1-6

Nute Middle School/High School Grades 7-12



## Elected Town Officials

Board of Selectmen	<b>Steve Gagne, Chair</b> (06), Tom Gray (08), John Hescock (06),
Town Clerk	<b>Carol L. Martin</b> (07)
Tax Collector	<b>Anne Clark</b> (07)
Treasurer	<b>Pamela Arnold</b> (06)
Moderator	<b>Leo Lessard</b> (06)
Budget Committee	<b>Pamela Arnold, Chair</b> (08), Lisa Stewart (06), Luella Snyder (07), Jim Clark (06), Larry Brown (06) John Hescock (Town Rep.) Kim Morrill (School Rep.)
Cemetery Trustee	<b>Bette White, Chair</b> (08), Larry Brown (07), Nancy Johnson (06)
Fire Chief	<b>John “Andy” Lucier</b> (06)
Library Trustees	<b>Les Elder, Chair</b> (08), Jen Palmatier (07), Justin Mayrand (06)
Planning Board	<b>Chris Jacobs, Chair</b> (08) Bette White (06) Bob Bourdeau (06), Mike Smith (07), Larry Brown (07), Bruce Woodruff (06) Tom Gray (ex-officio), Brian Tutt (alt)
Public Works Director	<b>Pat Smith</b> (06)
Sewer Commissioner	<b>Walter Burnett, Jr., Chair</b> (08), Maurice Labrie (06), Robert Taatjes (06)
Supervisor of the Checklist	<b>Rosemary Jeffries Chair</b> (10), Cherie Gagne (06), Karen Brown (08)
Trustee of Trust Funds	<b>Bette White, Chair</b> (06), Karen Brown (08) Susann Foster Brown (07)
Zoning Board of Adjustment	<b>Chris Jacobs, Chair</b> (07), Chip Gehres (07) Nancy Johnson (08), John Gilman (06), Robert Naeger (08)

## Appointed Town Officials

Town Administrator	Christopher Rose
Administrative Assistant / Bookkeeper	Kathy Picard
Animal Control	Richard Morin
Assessing Clerk	Terri Corbin
Assessor	Vacant
Auditor	Plodzik and Sanderson, P.A.
Code/Building/Health Officer	Brian Boyers
Conservation Committee	Chair, Cynthia Wyatt (07), Steve Panish (07), Charles Karcher (06), Emery Booska (06), Tom Gray (08) Kari Lygren (alt), Jock MacKenzie (alt) Michael McDonnell (alt)
Recreation Commission	Chair, Jim Culverhouse (06), Karen Brown (07), Pam Pennell (08), Karl Williamson, (School's Representative) Steve Gagne, (Selectmen's Representative)
Assistant Town Clerk	Shawn Donnell
Deputy Treasurer	Deborah Sprague
Electrical Inspector	Christine Robblee
Recreation Director	Lisa Huestis
Police Chief	Mark McGowan
Land Use Clerk	Michelle Beauchamp
Deputy Tax Collector	Geraldine Lark
WEDCO Representative	Nancy Johnson



**State and Federal Government  
Representatives**

**2005**

**PRESIDENT OF THE UNITED STATES  
George W. Bush**

**VICE PRESIDENT OF THE UNITED STATES  
Richard Cheney**

**UNITED STATES SENATORS  
Judd Gregg  
John E. Sununu**

**U.S. REPRESENTATIVE IN CONGRESS  
Jeb Bradley**

**GOVERNOR OF THE STATE OF NEW HAMPSHIRE  
John Lynch**

**EXECUTIVE COUNSEL  
Peter J. Spaulding  
District 2**

**NEW HAMPSHIRE STATE SENATOR  
Joseph Kenney**

**REPRESENTATIVES TO THE STATE GOVERNMENT  
District 3  
David Bickford  
Lawrence Brown  
W. Packy Campbell  
Sam A. Cataldo  
Duncan Chaplin  
Jacalyn Cilley  
Timothy Easson  
Nancy Johnson**

**Town of Milton NH**  
**February 05, 2005**

**DELIBERATIVE (First) SESSION**  
**Minutes**

The annual Town Meeting (articles of business in the Town Warrant) was held on February 5, 2005 at the Nute High School Auditorium. The meeting was called to order at 1:05 pm by Moderator, Leo E Lessard. The Pledge of Allegiance was recited by all. Moderator Lessard asked for a moment of silence in memory of "Bill" Canney" and others who passed away this past year. Selectman Chris Jacobs announced the Citizen of the year, Cynthia Wyatt. There was a standing ovation. Next, Selectman Steve Gagne thanked Selectman Jacobs for 6 years of service to the Town of Milton and presented him with a plaque as a small token of appreciation. Moderator Lessard introduced those sitting at the head tables: Jae Whitelaw, Attorney – Christopher Rose, Town Administrator – Board of Selectmen, "Bob" Srnc, Chris Jacobs and Steve Gagne – Town Clerk, Carol L Martin – Budget Committee Members, " Pam" Arnold," Tom" Gray, "Pat" Srnc, "Lue" Snyder," Larry" Brown and John Hescok – Supervisors of the Checklist – Rosemary Jeffries, Karen Brown and Cherie Gagne and Town Moderator, Leo E Lessard. The "Ground" Rules to be used today were explained by Moderator Lessard.

Selectman Gagne made the motion that only taxpayers, registered voters, or Town Officials of the Town of Milton be allowed to vote on the articles, seconded by Catherine Fisher. Motion carried.

Moderator Lessard read the warrant (first session and second session) and explained that Article 2, Zoning Amendments, could not be changed and would be addressed after the regular articles were acted on. There was also an error in the Town Report "Warrant section". Article 2 is the Zoning Amendments and Article 3 is the Capital Improvement Plan. They are in reverse in the Town Report. However, the posted warrant is correct.

**Article 2**

Zoning Amendments – to be addressed after the regular articles are acted on



### Article 3

Selectman Gagne, seconded by Pam Arnold, made the motion to raise and appropriate the sum of \$1,656,000 (gross budget) for the purchase of the items listed in the first two years of the proposed Capital Improvement Plan, this being for things such as:

Fire Pumper/Tanker	\$ 250,000.	Police Vehicle	\$ 29,000.
Police Boat Equipment	\$ 7,500.	Library Improvements	\$ 90,000.
Public Safety Buildings	\$ 200,000.	Salt Shed	\$ 150,000.
DPW Trucks	\$ 127,000.	DPW Buildings	\$ 200,000.
Road Construction	\$ 524,000.	Town Office Improvements	\$ 25,000.
Park Improvements	\$ 50,000.		

(It being understood that the dollar figures appearing next to each item are current estimates and that the Selectmen shall have the discretion of spending more or less for each item so long as they do not exceed the total amount being appropriated for all of the items).

The total of such sum to be raised through the issuance of bonds or notes under and in compliance with the Municipal Finance Act, RSA 33:1 et seq., as amended; to authorize the Selectmen to apply for, obtain and accept federal, state, or other aid, if any, which may be available for said project and to comply with all laws applicable to said project; to authorize the Selectmen to issue, negotiate, sell and deliver said bonds and notes and to determine the rate of interest thereon and the maturity and other terms thereof; and to authorize the Selectmen to take any other action or pass any other vote relative thereto. (3/5 ballot vote required for approval).

Selectman Srnec gave a Power Point Presentation. This was followed by a question and answer session.

Maxine Brownell made the motion to table Article 3 temporarily, seconded by "Sonny" Gauthier. Motion failed. Selectman Srnec made the motion to amend the Road Construction line to read \$527,500.00, which is a mathematical error and the bottom line remains the same, \$1,656,000.00, seconded by "Jim" Culverhouse. Motion to amend, carried. Catherine Fisher, seconded by "Jen" Palmatier, made the motion to add – in addition, funds currently in Capital Reserve will be utilized to reduce its respective line item of the CIP. Motion withdrawn by Catherine Fisher and Jen Palmatier. Sonny Gauthier made the motion to amend the article by making the Road Construction line \$857,500 and moving Teneriffe Road to 2005 on the Road List, seconded by Mary Current. This would make the bottom line \$1,986,000. Motion withdrawn by Sonny Gauthier and Mary Current. The main motion, as amended, carried. To be placed on ballot as amended.

Selectman Gagne, seconded by Pam Arnold, made the motion to restrict reconsideration of Article 3. Motion carried.

#### **Article 4**

Pam Arnold made the motion to raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or amended by vote of the first session, for the purposes set forth therein, totaling \$2,733,342, seconded by Tom Gray. Should this article be defeated, the operating budget shall be \$2,592,705 which is the same as last year, with certain adjustments required by previous action of the Town or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. Note: Warrant Article 4 (operating budget) does not include warrant articles 3, 5, 6, 11, and 16. Selectman Srnec made the motion to decrease the article by \$8,000.00 making the bottom line \$2,725,342.00, seconded by Selectman Gagne. The motion to amend, failed. Tom Gray, seconded by Mary Current wanted it noted that Warrant Article 4, the operating budget, does not include warrant articles 3, 5, 6, 11 and 16 (however the Warrant is posted correctly. Main motion carried. To be placed on ballot as written.

Selectman Gagne made the motion to restrict reconsideration of Article 4, seconded by Pam Arnold. Motion carried.

“Jim” Hill made the motion to act on Article 12 at this time, seconded by Selectman Jacobs. Motion carried.

#### **Article 12**

Selectman Jacobs made the motion to accept that portion of Bolan Road that is not currently a town road, once the property owners along the road have provided the Town with recorded deeded easements to the satisfaction of the Selectmen, seconded by Jim Hill. Selectman Srnec made the motion to amend by adding that the deeded easements must be done by December 31, 2005 and the approximate cost will be \$500,000.00, seconded by Pam Arnold. Motion to amend withdrawn by Selectman Srnec and Pam Arnold. Selectman Srnec made the motion to amend by adding after Selectman, “provided that the easements are given and accepted by December 31, 2005 and funding to be determined after the acceptance of the road”, seconded by Selectman Gagne. Amendment carried. The main motion, as amended, carried. To be placed on the ballot as amended.

Selectman Gagne, seconded by Pam Arnold, made the motion to restrict reconsideration of Article 12. Motion carried.



## **Article 5**

Selectman Gagne, seconded by Pam Arnold, made the motion to establish a Capital Reserve Fund for the purpose of funding the Capital Improvement Plan for the purpose of renovations, purchase of furnishings, grounds work, and building upgrades and improvements, including the use of the fund as matching funds for grants that might come available, and to raise and appropriate the sum of \$480,000 for deposit in that account and to authorize the Board of Selectmen as agents to expend from that fund. This is a Special Warrant Article. (This appropriation is in addition to Warrant Article 4, the operating budget article). Selectman Srnec made the motion to amend by deleting the second sentence and the first word in the third sentence, “for the purpose of renovations, purchase of furnishings, grounds work, and building upgrades and improvements” and by adding after - Capital Reserve Fund – and before the Capital Improvement Plan - “for the purpose of funding”, seconded by Catherine Fisher. Motion carried. Main motion, as amended, carried. To be placed on the ballot as amended.

Selectman Gagne made the motion to restrict reconsideration of Article 5, seconded by Pam Arnold. Motion carried.

Kelly Barca, seconded by Brian Tutt, made the motion to act on Article 13 at this time. Motion carried.

## **Article 13**

Kelly Barca, seconded by Brian Tutt, made the motion to accept Felker Drive, Cleveland Avenue, Wilson Street, Jefferson Street, Jackson Street, Ohio Street and Utah Street once the property owners along these roads have provided the town with recorded deeded easements to the satisfaction of the Selectmen. Selectman Srnec made the motion to amend the article by adding “provided that the easements are given and accepted by December 31, 2006 and the funding to be determined after the acceptance of the road”, seconded by Pam Arnold. Amendment carried. Main motion, as amended, carried. To be placed on the ballot as amended.

Selectman Gagne, seconded by Pam Arnold, made the motion to restrict reconsideration of Article 13. Motion carried.

## **Article 6**

Selectman Gagne, seconded by Selectman Jacobs, made the motion to raise and appropriate up to the sum of \$330,000 for improvement of Teneriffe Mountain Road. This is a Special Warrant Article. (This appropriation is in addition to Warrant Article 4, the operating budget article). Sonny Gauthier, seconded by Peter Essaff, made the motion to amend the article by reducing the amount to \$1.00 and to add for the purpose of moving Teneriffe Mountain Road during the 2005 budget year, to be effective only if Article 3 fails. Amendment withdrawn by Sonny Gauthier and Peter Essaff. Sonny Gauthier, seconded by many, made the motion to reduce the amount to \$1.00 and add - moving Teneriffe Road to the 2005 List and this article will be null and void if Article 3 approving the bond for the Capital Improvement Plan fails”. Amendment carried. Selectman Gagne, seconded by Brian Tutt, made the motion to change the date from 2005 to **2006**. By card vote **YES 33 NO 17**, motion carried. The main motion, as amended, carried. To be placed on the ballot as amended.



Selectman Gagne, seconded by Pam Arnold, made the motion to restrict reconsideration of Article 6. Motion carried.

Selectman Gagne, made the motion to act on Article 8 at this time, seconded by Pam Arnold. Motion carried.

#### **Article 8**

Selectman Gagne, seconded by Pam Arnold, made the motion to authorize the sale during 2005 of the Teneriffe Building to the Milton Learning Center under such terms as the Selectmen deem in the best interest of the town, with the condition that the building would revert back to the town if the Milton Learning Center decides to leave the building. Selectman Srnec made the motion to amend by adding "as described in the Purchase & Sales Agreement and deleting everything after "best interest of the town", seconded by Pam Arnold. Amendment carried. The main motion, as amended, carried. To be placed on the ballot as amended.

Selectman Gagne, seconded by Pam Arnold, made the motion to restrict reconsideration of Article 8. Motion carried.

#### **Article 7**

Selectman Gagne made the motion to adopt the provisions of RSA 41:14-a which authorizes the selectmen to acquire or sell land, buildings or both, provided that the selectmen first submit the proposed acquisition or sale to the planning board and conservation commission for review and recommendation, and further provided that they first hold two public hearings on the proposal. Then the selectmen may proceed, unless 50 or more registered voters petition the selectmen, the acquisition or sale shall not proceed until it is approved by the voters at town meeting, seconded by Pam Arnold. Motion carried. To be placed on ballot as written.

Selectman Gagne made the motion to restrict reconsideration of Article 7, seconded by Pam Arnold. Motion carried.

#### **Article 9**

Selectman Gagne, seconded by Pam Arnold, made the motion to approve adjusting the elderly exemptions from property tax for qualified taxpayers as follows:

For a person 65 years of age up to 75 years - \$42,500;

For a person 75 years of age up to 80 years - \$64,000;

For a person 80 years of age or older - \$85,000.

To qualify the person must have been a New Hampshire resident for at least five years; own the real estate individually or jointly, or if a spouse owns the real estate, they must have been married for at least five consecutive years. In addition, the taxpayer must have a net income of less than \$25,000 or, if married, a combined net income of less than \$30,000; and own net assets not in excess of \$55,000 excluding the value of the person's residence. Motion carried. To be placed on the ballot as written.

Selectman Gagne, seconded by Pam Arnold, made the motion to restrict reconsideration of Article 9. Motion carried.

**Article 10**

Selectman Gagne, seconded by Pam Arnold, made the motion to establish a Milton Arts Council with members appointed by the Board of Selectmen. Motion carried. To be placed on ballot as written.

Selectman Gagne made the motion to restrict reconsideration of Article 10, seconded by Pam Arnold. Motion carried.

**Article 11**

Selectman Gagne, seconded by Pam Arnold, made the motion to establish a Capital Reserve Fund for the Milton Free Public Library for the purpose of renovations, purchase of furnishings, grounds work, and building upgrades and improvements, including the use of the fund as matching funds for grants that might come available, and to raise and appropriate the sum of \$9,500 for deposit in that account and to authorize the Library Trustees as agents to expend from that fund. This is a Special Warrant Article. (This appropriation is in addition to Warrant Article 4, the operating budget article. This article will be null and void if Article 3 approving the bond for the Capital Improvement Plan passes). Motion carried. To be placed on ballot as written.

Selectman Gagne made the motion to restrict reconsideration of Article 11, seconded by Pam Arnold. Motion carried.

**Article 14**

Selectman Gagne, seconded by Pam Arnold, made the motion to increase the Veterans Property Tax Exemption from \$275 as it is currently to \$500 as allowed by law. Motion carried. To be placed on ballot as written.

Selectman Gagne made the motion to restrict reconsideration of Article 14, seconded by Pam Arnold. Motion carried.

**Article 15**

Selectman Gagne made the motion to accept the flood insurance maps that the town received from the Federal Emergency Management Agency in 2004, seconded by Pam Arnold. Motion carried. To be placed on ballot as written.

Selectman Gagne made the motion to restrict reconsideration of Article 15, seconded by Pam Arnold. Motion carried.

## **Article 16**

Selectman Gagne made the motion to establish an "Ambulance Vehicles and Equipment and/or Fire Department Vehicles Capital Reserve Fund" for the purchase of ambulance vehicles and equipment and/or fire department vehicles, including the use of the fund as matching funds for grants that might come available, and to transfer the sum of \$50,000 for deposit in that account from the Ambulance and Fire Vehicle Special Revenue Fund and to authorize the Board of Selectmen as agents to expend from that fund, seconded by Pam Arnold. This is a Special Warrant Article. (This appropriation is in addition to Warrant Article 4, the operating budget article). Motion carried. To be placed on ballot as written.

Selectman Gagne made the motion to restrict reconsideration of Article 16, seconded by Pam Arnold. Motion carried.

## **Article 17 (by Petition)**

Cynthia Wyatt, seconded by Steve Panish, made the motion to raise and appropriate \$50,000 to hire a part time professional town planner. Cynthia Wyatt made the motion to amend by reducing the amount to \$39,900, seconded by Brian Tutt. Motion to amend, carried. Main motion, as amended, carried. To be placed on ballot as amended.

Selectman Gagne, seconded by Pam Arnold, made the motion to restrict reconsideration of Article 17. Motion carried.

Moderator Lessard asked if there were any questions regarding the Zoning Amendments. There were none.

Selectman Gagne, seconded by Cynthia Wyatt, made the motion to adjourn. Moderator Lessard declared the meeting adjourned at 5:45 pm and that this meeting was in honor of Cynthia Wyatt, Citizen of the Year.

A true record, attest:

Carol L Martin  
Town Clerk

A true copy of record, attest:

Carol L Martin  
Town Clerk



## Town of Milton

March 8, 2005

### SECOND SESSION

Emma Ramsey Community Center

### RESULTS OF THE MARCH VOTE

#### ARTICLE 2

##### Zoning Amendment 1

YES 477 NO 242

##### Zoning Amendment 2

YES 533 NO 192

##### Zoning Amendment 3

YES 522 NO 194

#### ARTICLE 3

YES 448 NO 301

(defeated - 3/5 vote needed)

#### ARTICLE 4

YES 289 NO 429

#### ARTICLE 5

YES 437 NO 299

#### ARTICLE 6

YES 369 NO 360

#### ARTICLE 7

YES 450 NO 256

#### ARTICLE 8

YES 607 NO 121

#### ARTICLE 9

YES 637 NO 104

#### ARTICLE 10

YES 342 NO 408

#### ARTICLE 11

YES 479 NO 286

#### ARTICLE 12

YES 424 NO 326

#### ARTICLE 13

YES 395 NO 344

#### ARTICLE 14

YES 657 NO 106

#### ARTICLE 15

YES 556 NO 152

#### ARTICLE 16

YES 541 NO 225

#### ARTICLE 17

YES 273 NO 491

# **ELECTION OF TOWN OFFICERS**

**March 8, 2005**

<b>Selectman</b>	<b>Tom Gray</b>
<b>Treasurer</b>	<b>Pamela J. Arnold</b>
<b>Fire Chief</b>	<b>John “Andy” Lucier</b>
<b>Cemetery Trustee</b>	<b>Gordy Maness</b>
<b>Library Trustee</b>	<b>Les Elder</b>
<b>Trustee of Trust Funds</b>	<b>Karen J. Brown</b>
<b>Sewer Commissioner</b>	<b>Walter Burnett Jr.</b>
<b>Budget Committee</b>	<b>Les Elder, Pam Arnold</b>
<b>Planning Board</b>	<b>Chris Jacobs</b>
<b>Zoning Board of Adjustment</b>	<b>Nancy Johnson Robert Naeger</b>





## Selectmen's Report 2005

The year 2005 was a very difficult one. Working with the default budget made it hard to accomplish many projects and goals, especially with the rising cost of fuels and materials but with hard work, great employees and dedicated department heads we managed to get some important projects done and continued to move forward although some services were cut slightly.

We did some road work, built the new mandated salt shed, moved the town offices into the Emma Ramsey Center, the new daycare in the Industrial Park and completed the re-evaluation process. The grant funded sidewalk project is  $\frac{3}{4}$  complete and a new middle school is underway.

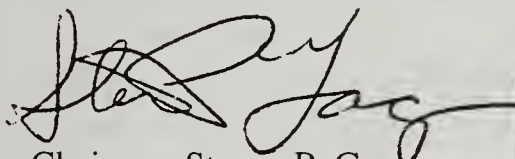
We have been working hard to present an affordable budget and some creative funding for the capital improvement plan for the year 2006. With your help and approval in March we can achieve more C.I.P projects to better serve the people and continue to make Milton a better place to live and raise our families.

Before closing I would like to take the time to thank you all for your support and trust for the last three terms, 9 years of service to you, the Town of Milton, it has been an honor. We have seen a lot of progress, miles and miles of road construction, two ball fields rebuilt, Industrial Park almost fully developed, Kindergarten and Elementary school addition, landfill closure, new daycare center, new Milton Mills fire station, new sidewalks, new salt shed, new equipment for highway, fire and police departments, new town offices at the Emma Ramsey Community Center, and now a new middle school in progress and total town revaluation and many more. I hope you all see to it that the progress continues.

I would like to thank all of the many volunteers, board members, dedicated department heads and employees for all you do and have done. You are all very valuable to the town, continue all your good work and efforts, I will miss it!

Thank-You and Best Wishes!

Sincerely,

  
Chairman Steven P. Gagne

Board of Selectmen  
Steven P. Gagne  
John Hescok  
Tom Gray





## **Town Administrator's Report 2005**

I am pleased to be presenting the residents of the Town of Milton with the 2005 Town Report. This book contains a wealth of information on your community.

As we look to 2006 there are many positive things to look forward to.

The town government came through 2005 with a default budget and through the hard work of dedicated department heads we made it work. To the best of our ability this team working for the people of Milton tried to do this without causing a negative impact on the residents.

The Capital Improvement Plan is in place and it is being followed. This is a great planning tool that allows the Selectmen and the town's departments to look ahead and schedule large purchases. This year there are a number of ballot questions that deal with items on that plan.

At the 2005 Town Meeting the bond issue to pay for some of the items during the first two years of the plan was defeated. One of the reasons given by several people for this vote was that they wanted to be able to vote on individual projects. This has been done on this year's warrant. One of the problems we faced with last year's loss was not having the funding we needed to do road repair work. That is on the warrant this year as a separate article.

The Town of Milton continues to be a popular place to live. This causes pressure on our land use boards and generally increases our property values. As a way of looking at this there is a ballot question asking for funds to set up an "Impact Fee" on new developments so that they help pay the cost to the town that new property owners cause.

One project that we worked on this year was the sidewalks around the schools. This was paid for primarily with a grant obtained by the town back in 2001. The funding was only made available in 2005. There is still some work on this to be completed in the spring but these sidewalks should be a big asset in that area.

2005 has been an interesting and challenging year for the town. I am sure we can expect no less in 2006. We all look forward to it with optimism and excitement. With the dedication of the hard working employees of the town and the continued support of all those who volunteer their time to the town, I am sure Milton will do very well.

Respectfully submitted,

Christopher Rose  
Town Administrator

**Public Works Department  
Highway  
2005**

The Highway Department had a very productive year. We ditched Teneriffe Road and applied gravel, and built the road in the Industrial Park with the help of Paey Construction. We also got the salt shed built. The Grounds Maintenance Crew has worked very hard this year to keep your town looking beautiful, and have done a great job as usual. All the men here at the Public Works Department have worked hard to give you the services you need. I want to thank all the employees for a job well done. Our goal for 2006 is to shim and overlay more roads and improve more dirt roads.

We apologize for any inconveniences we many have caused during construction and thank you for your patience and support.

Respectfully submitted:  
Patrick Smith  
Public Works Director

**Public Works Department  
Solid Waste  
2005**

The Solid Waste Department had another good year. We started to haul our own trash, paper, co- mingles and debris. We purchased our own containers saving over \$14,000.00 a year in rental fees. By hauling our own containers we have also saved over \$45,000.00 in hauling fees.

Our goal here at the Transfer Station is to let the fees we charge and the money we receive from our recycling help support the transfer station so we can lower the overall budget.

I would like to thank the attendants and the driver for a job well done this year. Thank you to the public for your suggestions and your support.

Respectfully submitted:  
Patrick Smith  
Public Works Director

## **Milton Police Department 2005**

This was an extremely difficult year for your police department. Dealing with a default budget set us back several steps, and on top of that our activity continues to increase. We lost two very well liked and trained officers again this year. Both officers stated the reasons for leaving were excessive calls for service, condition of our facility or lack thereof and pay. Both officer's received substantial pay increases and went to agencies that had good facilities with good staffing levels. This not only caused us to run short-handed but caused extra stresses on employees who remained.

I am asking to add an officer this year to help not only to keep up with the growth in the town but also to address several safety concerns we have. We honestly need two but in an effort to keep the budget reasonable we cut that to one. Currently we run one officer per shift. This is very unsafe for not only our officers but for you. This means if an officer has to transport a prisoner, has an arrest, is out of town doing follow ups, or in court then the town has no coverage. I am sure that the general public doesn't realize how often this occurs but if you look at just the number of arrests we make and figure aprox 20% of those arrests are held on cash bail or protective custody due to intoxication which makes it over 100 times a year, just for arrests. This doesn't even count court time, or dealing with emergency hospitalizations for suicidal subjects. When we have to have a person evaluated at the hospital emergency room "we all know how long of a wait that is" we normally spend 3-6 hours at the hospital. That means no officer is in town for that time. By bringing our staffing to a reasonable level we can cut down this time by having two officers on during our busiest times which is usually late afternoon till late evening. This also helps keep our officers safer by having another officer in town to back them up on serious calls instead of depending on other agencies to respond. We have a great network of mutual aid in this area and could not survive without it. However all of our mutual aid towns are experiencing the same growth and calls for service increases we are. That means they are less likely to be available to help when needed. Please support our budget this year as well as the capital improvement plan. The capital improvement plan gives us the ability to plan long range to keep up with the town's growth as well as charge developers impact fees to lessen the burden on you the current taxpayers. Please help us help you.

My goals for this year were to focus on our new facility, however, due to the bond not passing last year and the budget default, we were unable to even consider that. We continue to focus on the Route 16 corridor and almost made it three years without a fatality on our section. However we had several during this past year. I feel this is partially due to our increase in calls we have less time to focus on prevention such as traffic enforcement. This is a very disturbing reality. We continue to see the types, and amounts, of crimes increase in our town and surrounding us. We have seen several violent crimes in our area and don't foresee that changing without progress.



## Milton Police Report Continued

We have made some progress this year despite our budget setbacks. We now have a certified DARE instructor Officer Gahan graduated this fall from DARE instructor's school. He will work with Trooper Steer who has served our children for several years and will continue to work with the middle school children. We received several thousand dollars of equipment for our cruisers through the Car 54 Project. This is new computerized cruiser equipment, which allows officers to keep their hands on the wheels and run all their equipment by voice control. This keeps the general public and our officers safer by keeping their focus on driving. We also received new light bars, new radar units, a new laptop computer, and several other new pieces of equipment at no cost to the town. Three of our cruisers have been updated and the fourth will be done when the car is replaced, if the CAP plan passes since it is over 100,000 miles the Car 54 Project will not put all this new equipment into it. We again received a grant to do special enforcement patrols on Route 16 and also an OHRV grant to enforce the laws on OHRV around town. We are constantly seeking grants to help reduce the taxpayer burden and will continue to do this to help make Milton a better place to live. So again help us help you and support us by voting for the town budget and capital improvement plan.

As always I want to thank our dedicated police employees. When I came here in 2000 we had very few long-term employees. This year Corporal Krauss, Corporal White, and my administrative assistant Norrene Nason will all have been here five years. Just those three employees have more experience than the whole department had when I arrived. Officer Gahan will have three years on. We will have two, hopefully three, new officers; one being Evan Favorite who recently returned from the academy and finished his training and will be on patrol after the first of the year. We have one vacancy we are in the process of filling and will hopefully add a position in April. I will celebrate my 6<sup>th</sup> year in Milton this year and will have 16 years of experience as of June of this year. So as you can see things are better but there is always room for improvement and we all want what is best for Milton. Together with your support and help we can continue to keep Milton a great place to live and raise a family.

Sincerely,

Mark A. McGowan,  
Chief of Police

**Milton Police Department  
2005 Report**

**CALLS FOR SERVICE: 6695**

ACCIDENTS	140	CIVIL	89
SEXUAL ASSAULT	14	SUSPICIOUS ACTIVITY	136
SIMPLE ASSAULT	80	PROTECTIVE CUSTODY	50
CRIMINAL THREATENING	49	PAPERWORK SERVICE	322
DISTURBANCE	128	RESTRAINING ORDERS	41
STALKING	10	LOST/FOUND PROPERTY	48
HARASSMENT	27	POLICE SERVICE	186
ARSON	0	WELFARE CHECK	49
BURGLARY	13	POLICE INFORMATION	16
THEFT	89	NOISE COMPLAINT	52
THEFT OF MOTOR VEHICLE	10	E911 HANG UP	68
ALARMS	106	VIOLATION OF PROTECTIVE ORDER	27
FORGERY	3	PARKING COMPLAINTS	16
TAKING W/OUT CONSENT	8	MOTOR VEHICLE COMPLAINT	151
CRIMINAL MISCHIEF	62	MOTOR VEHICLE LOCK OUT	8
POSSESSION OF DRUGS	35	UNSECURE PREMISE	16
FRAUD/ SWINDLING	61	MOTOR VEHICLE INCIDENT	96
ISSUING BAD CHECKS	14	LOITERING	3
LIQUOR LAW VIOLATIONS	29	UNTIMELY DEATH	8
CRIMINAL TRESPASS	29	ATTEMPTED SUICIDE	10
MEDICAL ASSIST	147	MOTORIST ASSIST	46
RUNAWAY JUVENILE	22	MISSING PERSON	22
DISORDERLY CONDUCT	12	OBSTRUCTING REPORT OF CRIME	5
RECKLESS CONDUCT	24	LITTERING	8
FIRE PERMIT REQUIRED	6	MUTUAL AID	75
OHRV COMPLAINTS	45	DEPARTMENT ASSIST	54
MISC. INCIDENTS	232		

ANIMAL COMPLAINTS 175

CALLS FOR SERVICE NO REPORT GENERATED 1236

**MOTOR VEHICLE**

SPEEDING	632	LITTERING	22
HIGHWAY MARKINGS	41	UNLAWFUL PASSING	28
UNREGISTERED	45	BOATING VIOLATIONS	46
DRIVING W/OUT LICENSE	39	OTHER	201
UNINSPECTED/equip Viol	98	MISUSE OF POWER / TO	26
STOP SIGN	39	OHRV	64

<b>MOTOR VEHICLE SUMMONS</b>	<b>526</b>
<b>MOTOR VEHICLE WARNINGS</b>	<b>733</b>
<b>Motor Vehicle Fines</b>	<b>\$44,452.68</b>

## 2005 ARRESTS

THEFT	10	DISOBEY AN OFFICER	15
ARSON	0	FALSE REPORTS	14
CRIMINAL MISCHIEF	22	CRIMINAL THREATENING	11
SIMPLE ASSAULT	36	CRIMINAL TRESPASS	5
FUGITIVE FROM JUSTICE	7	VIOLATION PROTECTIVE ORDER	27
CONDUCT AFTER ACCIDENT	15	DRIVING WHILE INTOX.	38
POSSESSION DRUGS	22	ARREST ON A WARRANT	28
RESISTING ARREST	4	LITTERING	8
DRIVING AFTER SUSPENSION	18	OBSTRUCTING REPORT	5
SUSPENDED REGISTRATION	11	RECKLESS DRIVING	18
DRIVING W/O VALID LICENSE	17	PUBLIC NUISANCE	25
MISUSE OF POWER	15	DOG AS A NUISANCE	64
JUVENILE ARREST	44	PROTECTIVE CUSTODY	50
FELONIES	26		

**TOTAL ARREST 555**

### COURT ACTIVITY

#### TRIALS

GUILTY	252
NOT GUILTY	09
DISMISSED	08
NOL PROS	39
PLACED ON FILE	27

### POLICE INCOME

REPORTS/PISTOL PERMITS	\$ 1025.00
WITNESS FEE REIMBURSMENT	\$ 2949.05
TOWN FINES	\$ 8178.78
DETAIL REIMBURSMENT	\$ 16,045.00
GRANT REIMBURSMENT	\$ 5336.13
OTHER INCOME	\$ 1333.00

**ARRAIGNMENTS 275**

**JUVENILE HEARINGS 44**

**SUPERIOR COURT 25**



## **Milton Fire/Rescue 2005 Report**

As you can see, it has been another busy year for our department. We do provide a lot of mutual aid but when we receive it, it usually is multiple departments. A serious accident on the Turnpike might bring in three or four departments with extra equipment. A structure fire can bring in up to six pieces of equipment or more.

Also this year, we received over \$100,000 in grant money. We were able to replace our aging air packs and also received a new search camera. We are constantly writing grants to save the taxpayers money in the purchasing of new equipment. Also purchased this year was a new pumper truck. This truck replaced a truck that was taken out of service last year due to age and the rusting body. The truck replaced was 25 years old and now we hope to replace our aging fleet on a more regular basis. All of our equipment is over 16 years old.

At this time I would like to thank all of the members of the department for their dedication and ongoing training to make Milton one of the most respected departments in the area. Members of both the Fire and Ambulance give up a lot of dinners, gatherings and family functions. A structure fire New Years Eve took members away for the evening. This is just one of many sacrifices.

Congratulations to those members who received their Firefighter 1 and Firefighter 2 certifications. This took many hours of training.

Again a big thank you to our friends on the lake who each year go above and beyond to show their appreciation to our department. This is a group of taxpayers who not only show us their super support but also help those in need in the community. This year they "Adopted" a family in need at Christmas and made it special for them in the name of the Milton Fire Department. We appreciate it, and I'm sure the receiving family did also. Thank you again.

Respectfully Submitted

Andy Lucier  
Chief

## Milton Fire and Rescue

The Milton Fire/Rescue responded to 364 calls in 2005.

6	Assist Police	1	Pipe Bomb Found
1	Bomb Threat	2	Propane Tank Leak
2	Broken Pipe in Residence	5	Propane Odor
3	Carbon Monoxide Detector	2	Residential Lock-out
3	Check permit fire	2	Road Washout
2	Chimney Fire	1	Roof Collapse
1	Dryer Fire	6	Service Call
3	Electrical Problems	6	Smoke in Building
18	Fire Alarms	2	Smoke Investigation
2	Fire Dept Business	1	Snowmobile Accident
10	Flooded Basement	1	Snowmobile Fire
2	Flooded Oil Burner	4	Station Coverage
3	Fuel Spill	3	Structure Fire
7	Good intent Call	1	Tree thru House
1	Helicopter Landing Zones	7	Trees in Road
1	Hot Water Tank Leak	25	Trees on Wires
16	Illegal Burning	4	Unattended Boat
1	Landfill Fire	6	Vehicle Fires
3	Lightning Strike	1	Vehicle Unlock
2	Major Water Break	1	Water Rescue
26	Medical Aid	1	Welfare check
1	Missing Person	2	Wood & Brush Fires
38	Motor Vehicle Accident		
17	Motor Vehicle Accident W/injury		
4	Motor Vehicle Accident W/Jaws of Life		
2	Oil spill in Residence		
2	Oil Spill Outside		
1	Overtured Boat		

### Mutual Aid Given

Wakefield	15
Lebanon, ME	33
Rochester	8
Farmington	19
Acton, ME	11
Ossipee	1
Middleton	2
Somersworth	1

## Milton Ambulance Service

The Milton Emergency Ambulance made a total of 370 runs for the year 2005

Medical Calls	304
Motor Vehicle Accidents Patients	60
Public Assists	21

<b>Total Patient Contacts</b>	<b>383</b>
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Non Transports	160
Transports	228

Standby for F.D. and P. D.	18
Motor Vehicle Accidents Responded to	40

Mutual Aid Given	49
Mutual Aid Received	19
Paramedic Intercepts	41

Transports to:

Frisbie Hospital	216
Huggins Hospital	5
Wentworth Douglas Hospital	4
Goodall Hospital	1

As you can see by the above numbers, it was another busy year for the Milton Ambulance. We are always looking for new members to assist us in helping you. if you are interested in joining the Ambulance team, please contact any member of the service.

As always, thank you, to those who give up numerous hours of personal time to cover the runs and continue the numerous hours of continuing education to keep up with the ever changing field of emergency medical care.

Andy Lucier  
Chief



## Assessors Report 2005

George Hildum, CNHA, the Town's contract Assessor, and Terri Corbin, the Town's Assessing Clerk, assist the Board of Selectmen in carrying out their statutory assessing duties.

The Assessing Office continues to update the tax maps, property cards, blind exemptions, elderly exemptions and veterans tax credits on an annual basis.

Taxpayers are asked to review the tax maps and their assessment cards for accuracy and advise the Assessing Office of any discrepancies. The assessment records are available for review Monday thru Friday 8:00 am to 4:30 pm.

The Town of Milton offers a special thank you to George Hildum for applying his skillful knowledge in the Assessment of the Town of Milton. After six years with the town he will no longer be working with us.

He will be missed.

Respectfully Submitted,  
Terri Corbin  
Assessing Clerk

	<b>Parcels</b>	<b>Value</b>
Residential Land	571	\$ 17,039,312
Residential Land and Building	1392	\$ 296,685,526
Manufactured Housing on own land	203	\$ 22,439,790
Manufactured Housing on land of another	167	\$ 4,279,700
Duplex & Multi Family	57	\$ 14,920,951
Commercial/Industrial Land	17	\$ 4,520,470
Commercial/Industrial Land & Building	51	\$ 24,049,832
Utilities	6	\$ 6,107,900
Number of Taxable Parcels	2464	\$ 390,043,481
Number of Nontaxable Parcels	122	\$ 17,606,300
<b>Total Number of all Parcels</b>	<b>2586</b>	

## Milton Recreation 2005

This year's summer youth camp for children ages 6 – 10 (Camp Three Ponds) was held at the Town Beach 5 days per week for seven weeks with 70 participants. Campers enjoyed swimming, board games, crafts, field games, sand castle building, talent show of their peers, carnival, "water" day, "field" day, visit from the Milton Fire Department, in house movies, weekly field trips, visits to the snack shack, daily reading times, and lots of time to socialize with friends.

The Town beach area and Lockhart Field were used a good deal during the year. This included school and recreational baseball, school softball, school and recreational soccer, T-ball program, Seacoast NH Men's Senior Baseball League, business and church outings, area school outings, fishing derbies, non-profit group gatherings, class reunion, birthday parties... The beach gatehouse documented 205 sold beach passes as well as payment for 2941 children, 4457 adults and 328 boat launches!! The Town Beach was open before and after the "summer" season at no charge so residents could enjoy their public grounds during the "off" season! This benefit will continue as everyone was respectful of the property.

Some of the specials events during 2005 include:

- The Kick Off to Summer with a town wide Yard Sale that will hopefully expand in future years. The motorcycle raffle sold 247 tickets with funds earmarked for field improvements – thanks to everyone for your unbelievable support!!! The winning ticket draw at the Kick Off was Kari Theroux - congratulations for winning the 2005 Harley Davidson motorcycle.
- Milton's Arts in the Park program offered guest musicians, storytellers and magicians on Wednesday mornings that were greatly enjoyed by beach visitors and summer camp participants.
- 13<sup>th</sup> Annual Winter Carnival with snowmobile racing, fishing derby, ice skating, ice cutting, pet show, pie walk, human dog sled race, food and lots of community spirit!
- End of Summer Celebration with the Rog and Ray Band offered free pizza, awards and prizes to summer reading program participants. Lots of dancing and participation!
- Co-sponsored Halloween activity with the Nute Library, and offered soup and sandwiches for trick or treaters.
- Holiday lights installed at Veteran's Park along with some electrical upgrades.



## Recreation Report, Cont.

Other activities during the year: adult Bingo every Tuesday (60 – 75 participants), Sunday Bingo once a month (40 – 50 participants), senior meal once a month (65 – 80 visitors), holiday party for seniors with Nute Elementary School students singing and visiting, senior pen pal program with the elementary school, recreational basketball for grades K – 4 with over 50 children, traveling basketball program for grades 5 – 6 with a girls and boys team, movie days during school break, Easter Egg Hunt, field trip to cruise on the Mt. Washington, Tai Chi Chuan classes, award ceremonies for all sporting events...

Lockhart Field was surveyed and received new backstop fencing and two gates and at the beach the scoreboard was installed. Plans are underway for the installation of donated basketball hoops and improvements to the boat launch.

The Recreation Commission and Recreation Director wish to thank those who have helped to make recreational programming and offerings successful. It is through the generous commitment of time from volunteers that makes most of these things possible. Thank you!

Respectfully submitted,  
Lisa Huestis  
Recreation Director





## Recreation Revolving Account 2005

The Recreation Revolving Account was established by public vote in 1999. The idea was to create an account for recreational purposes. These funds are not considered part of the Town's operating budget. Funds from this account can only be expended with two Recreation Commission signatures and a check from the Town Treasurer. The Revolving Account is audited as a part of the town's annual audit.

As this is the first report in the Annual Report of this account, the totals reflect activity since the start of the account as close as documentation would allow. Restricted funds are monies that come into the account to be used only for specific items/areas.

December 31, 2005

### Restricted Funds

Arts in the Park	\$ 2,821.22
Berry Baseball Fund	\$ 455.00
Senior Program	\$ 3,071.28
Soccer Program	<u>\$ 1,797.15</u>
Total Restricted	\$ 8,145.65

### Other Funds

Motorcycle Raffle Income	\$36,989.60
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Building & Field Improvements	(\$25,150.42)
(scoreboard, siding, new roof, electrical upgrades, stoves, commercial seeding/ fertilizing, stone dust, highway net, plumbing, septic work, lighting for the dam, repairs to picnic tables, signs...)	

Baseball, Basketball, Golf, Trips	\$ 1,804.91
(Includes sports income which pays for supplies and shirts, and trips)	

Special Events and Arts Program	(\$6,459.76)
(Includes Wet & Wild, Kick Off to Summer, Summer Celebration, Black Fly Run, weekly artist at the beach...)	

Summer Camp	\$11,069.35
(Includes remaining funds after cost of transportation, supplies, scholarships)	

Other	\$ 8,594.61
(Includes interest, finance charges, donations...)	

Balance of above breakdown	\$34,992.94
Outstanding checks	<u>\$17,059.50</u>
	\$52,052.44

Bank Statement 12/31/05	\$52,052.44
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## **Planning Board Report 2005**

The Planning Board reviewed 45 applications which included:

- 20 subdivisions creating 68 potential housing lots;
- 11 site plans,
- 2 voluntary mergers,
- 1 excavation renewal and
- 12 lot line adjustment applications.

The 2005 Planning Board income was \$29,839, which has been deposited into the General Fund to offset taxes.

The Board supports the Town's Capital Improvement Plan (CIP), which can reduce the tax impact of new development through impact fees assessed on that development. The Board is presently considering new ordinances for groundwater protection, shoreland protection and an excavation overlay.

The Planning Board strongly supports the Board of Selectmen's efforts to hire a full time Code Enforcement Officer, which would provide better enforcement of the Zoning Ordinance and Town Regulations.

We would like to thank all those we serve with for their time, including Cynthia Copeland from Strafford Regional Planning Commission. The Board invites your participation and comments. We support and welcome residents who wish to become new members and alternates. The Board meets the first and third Tuesday of each month at 6 pm at the Emma Ramsey Center. All meetings are open to the public. The Land Use Office hours are from 9 am to 3 pm.

Respectfully,

Chair-	Chris Jacobs
Vice Chair-	Elizabeth White
Ex-Officio-	Tom Gray
Members:	Bruce Woodruff
	Robert Bourdeau
	Larry Brown
	Mike Smith
Alternate-	Brian Tutt

Land Use Clerk- Michelle Beauchamp

## **Zoning Board of Adjustment 2005**

The Zoning Board of Adjustment meets every third Thursday of each month or as needed at the Town Hall at 7pm. The Board is looking for new members and as always, invite your participation and comments. In 2005, the Zoning Board of Adjustments heard 13 cases collecting a total income of \$2,765, which has been deposited into the General Fund to offset taxes.

### **Special Exception:**

Approval of a Special Exception from Article XVI, Section H (2) - Buffer Zone and Setback Requirements for property owned by Gary & Susan Tremblay; known as Tax Map #41, Lot #70; located on Evergreen Valley Rd, Milton NH; LDR Zone, to allow a 25-foot building setback to wetlands for a lot of record.

### **Variances:**

Denial of a Variance from Article VI, Section A-3 of the Zoning Ordinance; for property owned by Mabel Bergeron; known as Tax Map #38, Lot #49; located at 332 St James Ave, Milton NH, LDR Zone, to permit the construction of a 14-foot wide by 25-foot long addition to the south east side of the current 768-square foot camp that does not comply with the 10-foot side of lot set back requirement of the Zoning specifications.

Approval of a Variance from Article VI, Section A-3 of the Zoning Ordinance for property owned by Edward Horton; known as Tax Map #33, Lot #128; located on St James Ave, Milton NH; LDR Zone, to permit the reduction of the 25-foot side setbacks with a condition that a Foundation Certification be supplied to the Building Inspector prior to release of the wood portion of the building permit.

Approval of a Variance from Article X, Section D-3 of the Zoning Ordinance for property owned by Paul & Judith Weyand; known as Tax Map #38, Lot #61; located at 84 Rocky Point Road, Milton NH; LDR Zone, to permit a 7x15 deck between the existing house and the shoreline with a condition that all Federal and State permits shall be filed on a timely basis.

Denial of a Variance from Article VIII & VI, Section A-1 of the Zoning Ordinance for property owned by Robert Siembab; known as Tax Map #15, Lot #4; also known as Unit D; located on Cat Tail Lane off of Applebee Road, Milton Mills NH; LDR Zone to permit the resumption of use of a mobile home.

Denial of a Variance from Article VIII & VI, Section A-1 of the Zoning Ordinance for property owned by Robert Siembab; known as Tax Map #15, Lot #4; also known as Unit C; located on Cat Tail Lane off of Applebee Road, Milton Mills NH; LDR Zone to permit the continuation of use of a mobile home.

Approval of a Variance from Article VI, Section A-3 (Setbacks) of the Zoning Ordinance for property owned by Ben & Jen Brown; known as Tax Map #36, Lot #33-16; located at 54 Heron Circle, Milton NH; LDR Zone to permit the building of an in-ground pool.



## ZBA Report Cont.

Approval of an Area Variance from Article XIV, Section G of the Zoning Ordinance for property owned by Lance & Andrea Bodwell; known as Tax Map #11, Lot#11;located at 292 Harmony Drive; Milton NH; Industrial Zone to permit the use of wetland area to meet the minimum 2-acre lot size for a new lot to contain an existing cell tower with the conditions that the ZBA decision be recorded with the Registry of Deeds and that the ZBA decision be noted on the Planning Board Plat noting that this is a non-buildable lot with the exception of the tower and related structures as it exists now.

Denial of a Variance from Article VI, Section A-3 of the Zoning Ordinance for property owned by Laurence Stevens; known as Tax Map #28, Lot #15, #16 & #34 and for property owned by Dorothy Stowell; known as Tax Map #28, Lot #17 & #33; located on Lakeside Drive, Hideaway Lane and Lyman Drive, Milton NH; LDR Zone to permit adjustment of property lines and in doing so making three existing lots smaller (Lot #16, #17 & #34). Secondly to permit a side setback line of 18-feet for Lot #15, 25-feet for Lot #16 and 12.50-feet for Lot #33 where 30-feet is required.

Approval of an Area Variance for from Article XIV, Section G of the Zoning Ordinance for property owned by Lance and Andrea Bodwell; known as Tax Map #11, Lot#11;located at 292 Harmony Drive; Milton NH; Industrial Zone, to permit the wetland area to meet the minimum 2-acre lot size for a new lot to contain an existing cell tower.

Approval of a Use Variance from Article IV; Section A-1 of the Zoning Ordinance for property owned by Lance & Andrea Bodwell; known as Tax Map #11, Lot#11;located on Harmony Drive; Milton NH; Industrial Zone to permit a residence for which a building permit was issued and constructed in 2004 with the condition that the use be limited to a single-family residential dwelling without prejudice for this owner or future owners to reappear before the ZBA, unless future zoning allows.

Approval of an Area Variance from Article VI; Section A-3 of the Zoning Ordinance for property owned by Kenneth Cragin; known as Tax Map #46, Lot#10-2; located on McKeagney Road; Milton NH; LDR Zone to permit a residential use of a structure 7-feet, 2-inches too close to the front boundary line at the closest point with a stipulation that all of the conditions applied to the subdivision be revisited by Berry Surveying & Engineering and complied with.

### **Request for Reconsideration:**

A Denial for a Request for Reconsideration for property owned by Robert Siembab; known as A: Tax Map #15, Lot #4, Unit C and Unit D located on Cat Tail Lane off of Applebee Road, Milton Mills NH; LDR Zone.

Chair-	Chris Jacobs
Vice Chair-	Nancy K Johnson
	Chip Gehres
	John Gilman
	Robert Naeger
Land Use Clerk-	Michelle Beauchamp

## Milton Free Public Library

### 2005

The Milton Free Public Library ushered in the new year by successfully completing a renovation project. The library's Board of Trustees hired Reforce Consulting Group to renovate the library in 2004. In 2005, Reforce not only reinforced floorboards, but also added a tin ceiling and period lighting. The children's room and adult room were painted as well. Many thanks go to: The Milton Mills 4-H Group, The Palmatier Family, The Chatts, The Browns, Heather Stacy, and Mike Stevens for their outstanding effort during the renovation process.

During renovations, original school papers from the late 1800s through 1911 were discovered from when the library was a school. The school papers were featured on the popular television show, *Chronicle*. Interested community members formed The Mold Committee to further investigate these papers.

The Friends of The Milton Free Public Library created a calendar: "School Days School Days," featuring the finds from the library floorboards. Proceeds from the calendar will go to benefit the Friends program at the library.

The Friends of The Milton Free Public Library support the library in various ways such as hosting a website, laying out a newsletter, and supplementing grants. This year, the Friends supplemented our grant from The Libri Foundation. The library received over \$1000.00 worth of brand new, hard cover, high quality children's books from the foundation. I would like to thank Friend's members Kathy Chatt, and Bette White, and Chairperson Susann Foster Brown, for all of their hard work this past year.

The library and Board of Library Trustees were sad to lose Nancy Johnson as their treasurer. However, they were happy to welcome Milton Mills resident, Justin Mayrand as a new trustee. Justin has played an ongoing part in the library's technological advances over the past few years. Mattie Maleham and Genie Palmatier are new assistants at the library.

In 2005, we added over 950 materials including books, audio books, videos, and music CDs. Patronage hovered around 1500, as we were closed for renovations for several months. We had over 1300 checkouts.

We hosted a successful children's reading program, "There's No Place Like Home," during the summer. Patrons dressed as characters from The Wizard of Oz for The 4<sup>th</sup> of July parade. Deadre D'Addeo was our amazing, weekly story time volunteer. Musician Steve Blunt performed for an audience of over 100 people in Milton Mills. I would like to thank Deadre D'Addeo, The Taliaferro Family, and Holly Zerbinopoulos for their help with summer children's programming.



We have continued with our Holiday story times with Julie Taliaferro and her wonderful reading. Several groups meet at the library including homeschoolers, Yoga, Alcoholics Anonymous, and 4-H. We have also continued our adult book discussion which meets once a month. Last year, we began automating our library collection for patron and staff convenience. We are one quarter of the way to completion.

The Milton Free Public Library looks forward to serving its community in 2006. Library hours are 3-7 pm Tuesday-Friday and Saturday 10-1 pm during the school year. Our summer hours are: Tuesday and Wednesday 9-1 pm, Thursday and Friday 3-7 pm and Saturday 9-12 pm. You may contact us at [mfpl@metrocast.net](mailto:mfpl@metrocast.net) or visit our website: [www.miltonfreepubliclibrary.org](http://www.miltonfreepubliclibrary.org).

Respectfully Submitted,  
Megan W. Sprague  
Library Director



Librarian, Megan Sprague



## **Conservation Commission 2005**

New Hampshire State Statute RSA 36A clearly mandates the purposes and powers of our State's Conservation Commissions. The following are the mandates the law gives to the Commission: "Protect and encourage the proper use of local resources: protect watershed areas; conduct research on the use of local land and water areas; seek to coordinate local unofficial conservation groups; establish an index of open space and wetlands areas with information as to their proper and best use (Natural Resource Inventory)."

Throughout the year, Conservation Commissioners have worked diligently to fulfill these mandates by concentrating on: 1.) Pursuing the implementation strategies of the recently updated Natural Resource Chapter of Milton's Master Plan. 2.) Developing and hosting educational outreach programs. 3.) Developing partnerships with other regional organizations that promote voluntary land protection. 4.) Working cooperatively with the Planning Board on conservation related ordinances.

With the Selectmen's approval, the Conservation Commission applied for and received a grant from the Statewide Program of Action to Conserve Our Environment (SPACE). SPACE paid 50% of the cost to have a Cost of Community Service Study (COCS) performed for Milton by Innovative Natural Resource Services. This study objectively analyzes the tax impacts of different types of land use in our town. It is commonly assumed that residential property is a revenue maker for the Town, and that open space is a revenue loss. The COCS demonstrates that both assumptions are false. This information will be helpful for decision makers and voters in Milton as they plan and address land conservation and development issues. The Conservation Commission will be presenting the findings of the COCS to the Planning Board, and are recommending that this Study be added as a reference to Milton's Master Plan. The Conservation Commission is very concerned about the consequences of unplanned growth in Milton. This study will help Milton's planners understand the relationships between residential and commercial growth, agricultural land use, conservation, and Milton's bottom line. Additionally, the study will be sent to Milton's residents as part of its outreach/educational mission.

The Conservation Commission spent considerable time analyzing the conservation values of 19-town owned parcels, and submitted written recommendations for each tax lot to the Selectmen. The Commission based its decisions on the directives of the recently updated Natural Resource Chapter of Milton's Master Plan. Each lot's conservation value was analyzed using several Granite natural resource maps. The Commission also used the findings of the COCS. Since the study clearly shows that conservation of open space is one important way for Milton to control its tax bills, we encouraged conserving open space wherever feasible.

The Conservation Commission has also developed many important partnerships with organizations that promote voluntary land conservation and stewardship of our natural resources. Moose Mountains Regional Greenways met with the Conservation Commission regarding the 2,100-acre land conservation project in the Moose Mountains range. Milton's Conservation Commission, Selectmen, and Planning Board all wrote letters of support for federal grants to

purchase the conservation easement on this important watershed area. The source waters of the Jones Brook and Branch River flow out of this mountainous forestland. Protecting this watershed will help ensure the quality of the Milton Three Ponds, and Milton's public drinking water supply for years to come. Protecting critical source watershed areas that impact Milton's water quality fulfills one of the most important mandates of Milton's Master Plan.

The Conservation Commission is proud to have been instrumental with the founding of Three Ponds Protective Association (TPPA). The Commission will continue to budget money that allows TPPA to perform important water testing, as well as work cooperatively on initiatives to ensure responsible stewardship of Milton's lakes.

The Conservation Commission accepted the following conservation easements for 2005: Silver Springs Easement (5-acres) on Silver Street, Lavalliere Easement (8-acres) on Mason Road and Current Easement (20-acres) on Teneriffe Mountain Road. The Commissioners have worked with other Land Trusts, and Strafford Regional Planning in developing protocols for accepting easements. We have also worked on strategies to ensure yearly monitoring of the easements, such as marking easement boundaries with conservation markers.

The Conservation Commission is working closely with landowners of strategic natural resource areas in Milton in pursuing voluntary land protection options. We are presently working with a Milton family that would like to place a conservation easement on 400-acres with 7,000-feet of frontage along the Salmon Falls River. The Conservation Commission is partnering with Moose Mountains Regional Greenways, New Hampshire Fish & Game, and the Forest Society in this important watershed conservation project.

The Conservation Fund has enabled us to assist landowners with the substantial costs associated with voluntary land protection projects. These conservation projects fulfill Milton's Master Plan objectives to protect Milton's strategic water resources, forestlands, wildlife habitat, and farmland with the multiple benefits of ensuring clean air and water, recreational opportunities, preserving Milton's scenic beauty and the unique rural character of its communities. The Conservation Fund balance as of December 31st 2005 was \$47,264 (unconfirmed).

The Commissioners are working cooperatively with the Planning Board on two important ordinances designed to protect Milton's water resources. These proposed ordinances are the Shoreland Protection Ordinance, and the Groundwater Protection Ordinance. We would like to thank Strafford Regional Planning Commission's for their help in writing and critiquing the ordinances.

Milton's Conservation Commission meets at 7pm every second Monday at the Emma Ramsey Center, unless otherwise posted, and welcomes and encourages community members to attend.

Chair-Cynthia Wyatt

Vice Chair-Emery Booska

Members- Tom Gray Charles Karcher, Steve Panish

Alternates-Jock MacKenzie and Mike McDonnell

Land Use Clerk-Michelle Beauchamp



## **Cemetery Trustee Report 2005**

The Cemetery Trustees have been working hard to bring the town into compliance with RSA 289. One of our first tasks was to compile By-Laws. These have been drafted and will be completed soon. Another issue we are working on is to establish a cemetery for the residents of Milton. We are working together with the Milton Mills Cemetery Association on an arrangement to fulfill this requirement.

The Trustees of the Trust Fund invest the monies left for perpetual care for seventeen (17) cemeteries. Last year we gave \$737.93 to the Town for this care. Some of these gravesites have money for flowers on Memorial Day. The Cemetery Trustees order and deliver them to the proper gravesites.

The Cemetery Trustees work in conjunction with the Public Works Department to maintain over 90 cemeteries within the Town of Milton. Due to limited resources it is a huge challenge for Public Works to adequately maintain all of these cemeteries. Consequently, we are looking for volunteers or families who live next to a small cemetery to keep the cemetery neat and clean during the summer months. Our plan to start an "Adopt a Cemetery" program is still in the beginning stages and your help would be greatly appreciated. You can contact me, Gordy Maness, 78 Grandview Rd, Milton, NH - telephone 652-7251.

Respectfully submitted,

Gordon L. Maness, Chairman  
Nancy K. Johnson  
Larry Brown



## **Supervisors of the Checklist 2005**

The Supervisors of the Checklist continued to work towards the implementation of the federally-mandated Help America Vote Act. Since the town was operating under a default budget, we attempted to keep our expenses within limits. We therefore, took the shorter path on the road to compliance. Our project must be accomplished soon in the year of 2006, so we are forced to look towards completing this project in the very near future.

We now have a designated office in the Emma Ramsey building, complete with donated equipment, which includes a computer, printers, desk and chairs. While we might need to obtain and/or purchase more technologically advanced equipment in the future, we are doing our best to meet our needs through donations at this time.

We continue to made concerted efforts throughout the year to educate the citizens of Milton regarding the voter registration process and to inform them of upcoming elections. Our "same day" voter registration statistics show that citizens continue to be enthusiastic in participating in the democratic process, although many more people participate in state and federal elections than in town elections.

During the latter part of the year, we were served with the resignation of fellow Supervisor, Cherie Gagne. Cherie, Karen and Rosemary served for many years together and we feel that we always worked as a great team and formed special friendships! Cherie has moved onto a new career and we wish her well! She has agreed to assist when she is able, so you might continue to see her.

Robert (Bob) Ferris was appointed as interim Supervisor. Bob has served faithfully throughout the years as a Deputy Supervisor. We also extend our gratitude to Patty Bourque, Lea Dill and Jacquelyn Douglass, who have assisted us as Deputy Supervisors.

***Vote! It's an honor, a privilege and your right! Vote!***

Respectfully submitted:

Rosemary U. Jeffries, Chairman  
Karen J. Brown, Vice-Chairman  
Cherie L. Gagne (resigned)  
Robert R. Ferris, Sr. (appointed)

## **Town Clerk**

**Ending December 31, 2005**

<b>MOTOR VEHICLE PERMITS</b>	<b>\$ 607,029.67</b>
Less Refunds	194.50
Less Outstanding Checks	578.00
<b>TOTAL MOTOR VEHICLE</b>	<b>606,257.17</b>
 <b>ARTICLES OF AGREEMENT</b>	 <b>5.00</b>
 <b>DOG LICENSES</b>	 <b>4,924.50</b>
Less Amount Paid to State of NH	1,382.50
<b>TOTAL FROM DOG LICENSES</b>	<b>3,542.00</b>
 <b>DOG PENALTIES</b>	 <b>2,400.00</b>
 <b>FILING FEES</b>	 <b>4.00</b>
 <b>RECOUNT TOWN ELECTIONS</b>	 <b>10.00</b>
 <b>MARRIAGE LICENSES</b>	 <b>1,080.00</b>
Less Amount Paid to State of NH	912.00
<b>TOTAL FROM MARRIAGE LICENSES</b>	<b>168.00</b>
 <b>CERTIFIED COPIES</b>	 <b>1,144.00</b>
Less Amount Paid to State of NH	746.00
<b>TOTAL FROM CERTIFIED COPIES</b>	<b>398.00</b>
  <b>CIVIL PENALTIES FOR RETURNED CHECKS</b>	  <b>938.34</b>
  <b>PSNH PETITION/POLE LICENSE</b>	  <b>40.00</b>
 <b>TITLE APPLICATIONS (now included with Motor Vehicles)</b>	
 <b>UCC FILINGS</b>	 <b>945.00</b>
 <b>WETLANDS APPLICATIONS</b>	 <b>84.88</b>

Respectfully submitted,

Carol L Martin,  
Town Clerk

## Marriages Recorded in Milton

For the Period Ending Dec 31, 2005

DATE	GROOM	RESIDENCE	BRIDE	RESIDENCE
28-Jan	Steven Tsoukalas	Milton	Danielle Fifield	Milton
9-Apr	Ronald Adjutant	Milton	Susan Menard	Milton
9-Apr	Matthew Richardson	Milton	Kimberly Avery	Milton
4-Jun	James McCarthy	Milton	Gretchen Noyes	Milton
5-Jun	David Kinnison	Milton	Melissa Bungard	Milton
17-Jul	Joseph Iannazzi	Milton	Laurie Burr	Milton
23-Jul	Allan Morgan	Milton	Stacey Sexton	Milton
14-Aug	Albion Richardson	Milton	Krista King-Sierra	Milton
19-Aug	Karl Hoff	Milton	Jean Bullen	Dover
20-Aug	Richard Bilodeau	Milton	Brenda Libby	Milton
21-Aug	Arthur Downs	Milton	Shirley Henner	Milton
3-Sep	David Seaward	Milton	Linda Dutton	Maine
10-Sep	Ronald Gunter	Milton	Kimberly Gould	Milton
24-Sep	David Eldredge	Milton	Dolores Perreault	Milton
8-Oct	William Connolly	Milton	Janice Wenzell	Milton
15-Oct	Lynn Sprague	Milton	Helen Christiansen	Milford
15-Oct	Stephen Pacsay	Milton	Kathy Levesque	Milton
22-Oct	Michael Breton	Milton	Shandah Ebare	Milton
22-Oct	Nicholas Marique	Milton	Danielle Thurston	Milton
5-Nov	Shawn Pettengill	Milton	April Chappell	Milton
19-Nov	Michael McCauley	Milton	Katie Nash	Pittsfield
3-Dec	Jamie Berry	Milton	Cheryl Larkins	Milton



## Births Recorded in Milton

For the Period Ending Dec 31, 2005

DATE	PLACE OF BIRTH	CHILDS NAME	FATHERS NAME	MOTHERS NAME
11-Jan	Dover	Chase Vetter	Aaron Picard	Carol Picard
12-Jan	Dover	Lily Catherine	Kenneth McGovern	Bonnie McGovern
26-Jan	Dover	Sam Ward	David McLaughlin	Lori McLaughlin
11-Feb	Dover	Siera Marie	Michael Iob	Marie-Rose Iob
12-Feb	Rochester	Asheley Winter	Laurier Beauchesne	Holly Beauchesne
15-Feb	Dover	Connor Leslie	George Joy	Billi Joy
11-Mar	Rochester	Leander Jostin	Leander Beams	Laura Beams
18-Mar	Dover	Lily Rea	Frank Voisine	Tracey Voisine
24-Mar	Rochester	Natalia Paige	George Stevens	Tasha Stevens
25-Mar	Dover	Zachary James	Craig Menard	Jeannine Menard
29-Apr	Dover	Kyler Jack	John Kelly	Sonya Kelly
25-May	Dover	Benjamin Scott	Jeffrey Berry	Stefanie Berry
8-Jun	Dover	Rachael Laura	Michael Walsh	Megan Walsh
14-Jun	Dover	Baby Girl	James Nesbitt	Christina Nesbitt
30-Jun	Rochester	Amber Rose	Kevin Badger	Kari-Ann Badger
3-Jul	Rochester	Gabrielle Melissa	Neil Douglass	Crystal Douglass
14-Jul	Dover	Giacinta Nickie	Peter Tilton	Amy Tilton
20-Jul	Dover	Keigan Wyatt	Keith Noseworthy	Laura Noseworthy
22-Jul	Dover	Dakota Nathaniel	Roland Fewless	Amanda Fewless
2-Aug	Dover	Nathaniel Denali	Jeffrey White	Angela White
8-Aug	Rochester	Dawson James	David Champy	Laurie Champy
17-Aug	Rochester	Parker Niel	Jason Higgins	Stephanie Higgins
19-Aug	Dover	Jackson David	David Jacobs	Allison Jacobs
3-Oct	Dover	Ryan Keith	Keith Duncan	Erica Duncan
4-Oct	Dover	Paul Anthony	John Giunco	Kristine Giunco
5-Oct	Rochester	Aidan Patrick	Stephen Sutton	Michelle Sutton
14-Oct	Dover	Izaak Donovan	Sean Mahoney	Rebekah Mahoney
30-Oct	Exeter	Dorothy Melinda Blanche	Steven Martin	Christina Martin
1-Nov	Rochester	Hailey Jane	Shilo Bosch	Rebecca Bosch
9-Dec	Dover	Gracie Lucius	Timothy Dubois	Melissa Dubois

## Deaths Recorded in Milton

For the Period Ending Dec 31, 2005

DATE	NAME	PLACE	FATHERS NAME	MOTHERS NAME
3-Jan	Clifton March	Milton	Clifton March	Ida Junkins
7-Jan	Carrie Walker	Rochester	Fred Ellis	Tressie Jenness
11-Jan	William Sigmon	Rochester	Frderick Sigmon	Frances Carter
16-Jan	Emil Ferland	Rochester	Emil Ferland	Katherine Hartford
8-Feb	William Fecteau	Dover	Albert Fecteau	Frances Rooney
10-Feb	Leon Hatch	Rochester	Chester Hatch	Ora St Jean
11-Feb	Leon Lewis	Milton	Leon Lewis	Bessie Remick
24-Feb	Lester Wilson	Milton	Daniel Wilson	Florence Drew
6-Mar	Harlan Feyler	Wolfeboro	Ernest Feyler	Carrie Cunningham
1-Apr	Timothy Bilodeau	Dover	Richard Bilodeau	Barbara Patch
5-Apr	Beverly Colavolpe	Milton	Arthur Kunde	Evelyn Maricondo
17-Apr	Dennis Freeman	Dover	Herbert Freeman	Roseanna Lemire
18-Apr	Albert Wiggin	Dover	Luther Wiggin	Irene Tatro
3-Jun	Doris Johnson	Rochester	John Dupree	Katheryne Dodd
13-Jun	Norman Dupuis	Milton	Clyde Dupuis	Mary Hisler
20-Jun	Daniel Dirsas	Rochester	Joseph Dirsas	Elizabeth Jameson
31-Aug	Roberta Glenn	Dover	David Glenn	Elizabeth Hanlon
9-Sep	Alice Wessell	Milton	George Sansoucie	Pauline Yeo
13-Sep	Charles Freeman	Milton	Charles Freeman	Mabel Simmonds
22-Sep	Margaret Livingston	Portsmouth	Albert Riddle	Florence Thurston
25-Sep	Adelard Gregoire	Milton	Camille Gregoire	Melina Lessard
28-Sep	Joseph Murphy	Milton	Michael Murphy	Veronica Tomah
16-Oct	Susan Perry	Rochester	Charles Perry	Eva Williams
30-Dec	Parker Higgins	Rochester	Jason Higgins	Stephanie Keller

## Code Enforcement Officer 2005

### BREAKDOWN OF PERMITS

	2001	2002	2003	2004	2005
Building Permits	156	146	162	133	159
Electrical Permits	83	100	99	81	110
Plumbing Permits	37	45	61	43	52
Occupancy Permits	30	34	39	29	35
Demolitions	2	4	7	5	8
Sign Permits	2	1	3	2	7
New Homes	46	41	42	40	58
Mobile Homes	10	12	6	2	3
Duplex Homes (Conversions)			1	3	2
Commercial				3	2
Permit Fees	\$47,685.50	\$34,841.40	\$42,206.75	\$42,206.75	\$39,9090.30

Submitted by,

Brian Boyers  
Code Enforcement



## **Strafford County Community Action Committee, Inc.**

### **Milton Services 2005**

<b>PROGRAM</b>	<b>UNITS OF SERVICE</b>
----------------	-------------------------

Electric Assistance	164 households
Fuel Assistance	211 households
Security Deposit	5 families
Employment and Training	2 employed
Neighbor Helping Neighbor	2 households
Head Start	7 families
Elderly Transportation	764 rides
Food Pantry	520 households
Summer Recreation	102 children
Home Weatherization	3 homes
Homeless Outreach	4 sheltered
Holiday Baskets	283 households
Dental Program	9 patients
Emergency Response System	3 families
Information and Referral	5,688 units
Rental Assistance	5 families
Affordable Housing Search	11 families
Medicare Counseling	18 households
Commodity Foods Distribution	912 cases
Summer Camp	8 children
Child Care Resource and Referral	21 parents

Value of good services provided to Milton:	<b>\$425,783</b>
Last year	\$337,663

## **Sexual Assault Support Services 2005**

Sexual Assault Support Services is dedicated to supporting victims/survivors in their effort to heal from the trauma of sexual assault and childhood sexual abuse, while striving to prevent the occurrence of sexual violence in local communities and in society at large.

This mission is accomplished by providing the following services:

- Toll-free confidential 24 hour crisis intervention hotline 1-888-747-7070;
- Outreach office for Strafford County located in Rochester at One Wakefield Street 1-603-332-0775;
- Accompaniment to medical and legal (police and court) appointments;
- Information and referral to related services such as attorneys and therapists;
- Support groups for survivors, their parents and partners;
- Child sexual assault prevention education programs in area schools, recreation programs, camps and scouts;
- Adolescent workshops on sexual harassment and sexual assault;
- Professional training and consultation to police departments, hospital and school personnel and human service agencies;
- Sexual harassment in the workplace, workshops to municipalities and businesses.

Our program is committed to providing support, education and advocacy to all survivors of sexual assault and sexual abuse and their parents, partners and other community members.

The primary objectives of Sexual Assault Support Services are to empower survivors and to support them in their healing process and to educate the community, heightening awareness of sexual assault and its prevention. We provide prevention programs throughout the school system in order to broaden awareness among students, teachers and the community of the issues of sexual assault and harassment. In addition, our staff coordinates with police departments and hospital staff to improve response to sexual assault cases and to assure a supportive environment for the survivors.

Through crisis counseling and our hot line we provided advocacy for 17 individuals including information referrals in person and by phone and discussion of victim compensation services available to them.

Sexual Assault Support Services has provided services for 26 years. Volunteers are welcome and are utilized in all aspects of the program. For further information regarding our program please contact us at (603) 436-4107.

Crisis Hotline - 1-888-747-7070

## Rochester/Rural District VNA & Hospice 2005

Rochester District Visiting Nurse Association dba Your VNA is pleased to continue as your home care agency, providing you with needed intermittent skilled nursing, therapy, personal care and support services. Rochester District VNA is proud to provide you with our highly skilled specialty nurses including those certified in IV therapy, wound and ostomy care, diabetes and psychiatric intervention. These RN specialists are just one of the distinguishing characteristics that make this agency special. We are pleased to continue to provide our community clinics at twenty sights throughout our service area monthly. We have numbers of volunteers assisting the organization including the visitor program to our homebound patients.

Our Telehealth program has progressed with increased utilization and positive results. Our first client using the in home unit prevented three trips to the emergency room in the first two months. The system helped her to gain a much better understanding of her illness and the signs and symptoms that were warnings of needed intervention. Telehealth allows us to monitor patients utilizing a computerized system which downloads such vitals as blood pressure, blood sugar and weight into the patient's office chart without a nurse visiting in the home. There is a medication alarm to remind the patients to take their meds on time. Telehealth, combined with our disease management programs, affords the patient the best of care available in the home and a comprehensive education about their disease process..

Our two greatest challenges are staffing and funding. Rochester District VNA continues to provide support services, including HCBC (home and community based care to people who qualify for nursing home care funded by the state and county). Most neighboring agencies no longer provide this needed level of care. This care is reimbursed by the state at about 47% below our cost. The Home Care Association of New Hampshire initiated a law suit against the state regarding this reimbursement which has been settled out of court but did not result in any immediate relief for agencies. We have the added challenge of a 3.7% reduction in our Medicare reimbursement scheduled for 2006. There is a shortage of nurses nationally and we are dealing with the shortage locally.

Your support through your town contribution helps to meet the many home health needs of patients in your community who do not have insurance or have inadequate insurance. Our ability to continue to meet these needs is dependent on your continued support. Thank you. Please call **332-1133** if you have questions about the services, clinics and volunteer opportunities available through Rochester District VNA or visit our web-site, **[www.Yourvna.org](http://www.Yourvna.org)**.

### Patients and Visits in Milton by funding source for 2005

	Visits	Patients	Reimbursement % of patients	
Skilled nursing	1098	100	Medicare	48%
Physical Therapy	550	53	Medicaid/ HCBC	19%
Occupational Therapy	105	32	Insurance	30%
Speech Therapy	15	4	County/State	3%
Medical Social Work	136	25	Self Pay	
Licensed Nursing Assistant	1535			
Homemaker	453	13		

Submitted by Linda Hotchkiss RN, MHSA, CHCE, Executive Director



## **Strafford Regional Planning Commission 2005**

Strafford Regional Planning Commission (SRPC), a political subdivision of the State of New Hampshire, serves in an advisory role to its eighteen member municipalities located in the northern coastal zone. We provide professional planning services to officials, boards, and citizens to manage growth and facilitate collaborative efforts. Our implementation strategies use sustainable development principles, and our processes incorporate openness and transparency.

SRPC's professional staff offer a range of planning services in transportation, land use, conservation, natural resources, economic development, downtown revitalization, and geographic information systems (GIS) mapping and analysis. These services are available in customized modes to meet the diverse needs of the volunteers who are the foundation of communities. Educational outreach occurs in the form of our website, newsletter, *How To Guides*, *Fact Sheets*, workshops, forums, and personalized training.

In 2005 SRPC worked on these regional issues:

- adoption of regional policies and strategies on transportation,
- growth management,
- land use, and community design;
- adoption of municipal conservation and cluster development subdivision ordinances;
- water quantity and quality;
- wastewater and septage;
- workforce housing;
- land conservation;
- regional transportation long range plan and state Ten Year Plan;
- implementation of a new travel demand model;
- air quality conformity for new 8 hour ozone standards;
- coordination of transit services between rail and bus;
- integration of transportation and land use planning through access management;
- completion of 135 traffic counts and road inventories for seven communities.

Services provided to all municipalities in 2005 included: local match to federal coastal and transportation funds for local and regional planning and construction projects, Census and GIS data and mapping, NH Land Use planning books, websites for SRPC and the Seacoast Metropolitan (Transportation) Planning Organization.

Strafford Regional Planning Commission Report Cont.

Projects or initiatives conducted for Milton in 2005 include the following:

- Incorporated the views and thoughts of Milton Town officials and citizens on the Regional Master Plan adopted by SRPC on May 26, 2005.
- Responded to resident inquiries for traffic, populations, and housing density information in relation to proposed development.
- Collaborated with the Milton Conservation Commission and Moose Mountain Regional Greenway on conservation planning proposals.
- Provided conservation, land use, and natural resource maps and data for Milton residents and businesses.
- Updated the Seacoast Transportation Model network.
- Created map for a proposed Sand & Gravel Extraction Overlay District for Planning Board.
- Produced a groundwater protection map for the Planning Board.
- Provided advice on the cluster development ordinance to improve open space conservation.
- Consolidated the adopted Natural Resource policies and implementation strategies into the Milton Master Plan.
- Reviewed language for proposed zoning overlay districts for Town Meeting.
- Provided consultation and a map for Park and Ride locations for the Board of Selectmen.
- Collected traffic count data for various roads in Milton.

Further questions or comments can be referred to Cynthia Copeland, AICP, Executive Director at [cjc@strafford.org](mailto:cjc@strafford.org). Please visit our website at [www.strafford.org](http://www.strafford.org). We look forward to working with the citizens and officials of Milton in 2006. Thank you for the opportunity to serve you and for your continuing support of regional planning.

Cynthia Copeland, AICP  
Executive Director

# **The Homemakers Health Services**

Claudette Boutin, Chief Executive Officer  
Tel. (603) 335-1770/1-800-660-1770

Email: [hsc@gwi.net](mailto:hsc@gwi.net)

Web site: [www.thehomemakers.org](http://www.thehomemakers.org)

Established in 1974, the mission of The Homemakers Health Services is to provide safe, comprehensive, reliable and professional home healthcare, home support, and adult medical day care services to those adults of Strafford County who need them in order to maintain independence and quality of life in the home; and to prevent, if possible, unnecessary hospitalization or nursing home placement.

As an organization, we work towards the fulfillment of our mission with dedication and teamwork. Above all, we value personal dignity, independence and quality of life, and strive for excellence in the quality of the healthcare we provide.

To accomplish our mission, The Homemakers provides home health, home support, adult medical day care and community wellness programs.

## ***Accomplishment in 2005:***

During calendar year 2005, The Homemakers:

- Provided 18,095 skilled visits – nursing, rehabilitative therapies, medical social work, home and home health aides.
- Began providing infusion therapy and combined high tech with high touch through a new telemonitoring program which was incorporated into our home health program. This program allows us to monitor patients send days a week and provide early intervention to decrease or eliminate emergency room visits and/or hospitalization.
- Provided 5,724 hours of home support services –homemaker, in-home care provide and Alzheimer's respite.
- Provided 40,689 hours of Adult medical/social day care
- Offered numerous community wellness programs including flu clinics, Aerobics of the Mind, Strong Living, Friend to Friend and hosted a TOPS (Take off pounds sensibly) Chapter.
- Provided \$3,996,107 worth of home health, home support and adult medical day care visits to elderly and disabled persons throughout Strafford County.
- Provided \$178,688 worth of non-reimbursed home health and adult medical day care services. More than half (\$99,556) of the non-reimbursable care provided was for home support and adult day care services.
- Provided Milton residents more than \$3,262 worth of non-reimbursable "charity" care" services.

## ***Goals for 2006:***

- To continue to provide high quality, cost effective home health, home support, adult medical day care and community wellness service to adult throughout Strafford County.
- To continue to provide access to health care regardless of ability to pay
- To optimize efficiency and service quality
- To continue to respond proactively to the health care needs of adults in our community and service area.



## Treasurer's Report 2005

Pamela J. Arnold, Treasurer

### Operating Account -

#### **TD Banknorth Checking Account**

Balance 01/01/05	\$1,595,643.85
Receipts	\$4,317,588.55
Interest	\$9,318.88
Tax Anticipation Note	\$0.00
Wires	(\$2,000,000.00)
Accounts Payable	(\$3,303,811.27)
Payroll	(\$514,604.71)
Void Checks	\$21,781.27
Service Charges	(\$1,230.27)
Balance 10/31/05	\$124,686.30

#### **Ocean National Bank Checking Account**

Balance 01/01/05	\$0.00
Receipts	\$750,389.41
Interest	\$7,220.70
Tax Anticipation Note	\$0.00
Wires	\$2,000,000.00
Accounts Payable	(\$2,335,415.92)
Payroll	(\$251,444.55)
Void Checks	\$480,533.00
Service Charges	\$0.00
Balance 10/31/05	\$651,282.64

#### **John Barca Escrow Account -**

#### **TD Banknorth Savings Account**

Balance 01/01/05	\$9,805.84
Interest	\$141.75
Balance 10/31/05	\$9,947.59

**Note: Due to deadline for Town Report  
financials are not for a complete year.**

Treasurers Report - continued

**CDBG Account - New Frontier -  
TD Banknorth Checking Account**

Balance 01/01/05	\$100.00
Deposits	\$30,000.00
Checks	(\$30,000.00)
Balance 10/31/05	\$100.00

**Conservation Commission -  
Ocean National Savings Account**

Balance 01/01/05	\$5,398.31
Deposits	\$53,469.00
Interest	\$322.51
Checks	(\$4,408.44)
Balance 10/31/05	\$54,781.38

**Durgin Fund -  
TD Banknorth Checking Account**

Balance 01/01/05	\$51,047.13
Interest	\$408.36
Deposit	\$225.72
Checks	(\$48,500.00)
Balance 10/31/05	\$3,181.21

Additional Funds include:

132 Shares of Consolidated Edison ( \$45.50 per share at close of market 10/31/05)	\$6,006.00
CD -TD Banknorth	\$48,000.00

**Governor's Road Realty Escrow -  
TD Banknorth Savings Account**

Balance 01/01/05	\$0.00
Deposits	\$10,000.00
Interest	\$12.29
Checks	(\$2,410.00)
Balance 10/31/05	\$7,602.29

**Note: Due to deadline for Town Report  
financials are not for a complete year.**

Treasurers Report - continued

**Milton Learning Center Escrow -  
Ocean National Savings Account**

Balance 01/01/05	\$0.00
Deposits	\$5,000.00
Interest	\$2.09
Balance 10/31/05	\$5,002.09

**New Yankee Escrow -  
TD Banknorth Savings Account**

Balance 01/01/05	\$0.00
Deposits	\$50,000.00
Interest	\$58.93
Checks	\$0.00
Balance 10/31/05	\$50,058.93

**PRPC Escrow -  
Ocean National Savings Account**

Balance 01/01/05	\$5,001.54
Deposits	
Interest	\$14.01
Checks	
Balance 10/31/05	\$5,015.55

**Paey Account -  
TD Banknorth Savings Account**

Balance 01/01/05	\$1,835.97
Interest	\$26.54
Balance 10/31/05	\$1,862.51

**Planning Board Expense -  
Ocean National Savings Account**

Balance 01/01/05	\$0.00
Deposits	\$2,400.00
Interest	\$0.10
Checks	(\$2,400.00)
Balance 10/31/05	\$0.10

**Retainage Account -  
TD Banknorth Savings Account**

Balance 01/01/05	\$38,263.82
Interest	\$552.11
Balance 10/31/05	\$38,815.93

**Note: Due to deadline for Town Report  
financials are not for a complete year.**



Treasurers Report - continued

**Sewer Account -**

**TD Banknorth Checking Account**

Balance 01/01/05	\$245,947.22
Checks	(\$278,834.76)
Deposits	\$62,636.99
Returned Checks	\$0.00
Interest	\$1,751.11
Balance 10/31/05	\$31,500.56

CD - Ocean National Bank \$294,145.60

CD - TD Banknorth \$190,000.00

**Silver Springs Estate Escrow -**

**TD Banknorth Savings Account**

Balance 01/01/05	\$0.00
Deposits	\$10,380.00
Interest	\$13.37
Checks	\$0.00
Balance 10/31/05	\$10,393.37

**Three Ponds Escrow -**

**TD Banknorth Checking Account**

Balance 01/01/05	\$0.00
Deposits	\$2,335.00
Checks	\$0.00
Balance 10/31/05	\$2,335.00

**Tremblay Escrow -**

**Ocean National Savings Account**

Balance 01/01/05	\$16,009.81
Deposits	\$0.00
Interest	\$30.19
Checks	\$0.00
Balance 10/31/05	\$16,040.00

**Tri-Centennial Account -**

**TD Banknorth Savings Account**

Balance 01/01/05	\$290.12
Interest	\$4.20
Balance 10/31/05	\$294.32

**Note: Due to deadline for Town Report  
financials are not for a complete year.**

## **Trustees of the Trust Funds 2005**

The Trustees are responsible for handling the investments and disbursements of Trusts left to the Town. We are also responsible for the handling of monies voted by the Town to be put in Capital Reserve Accounts. There are some funds of the Water and Sewer Departments that are also handled by the Trustees.

We are still very pleased with our Account with the Citizens Bank called the Concentration Account Program, or CAP Account and interest rates have finally started to go up, which is good for all projects.

We were very fortunate to have been given lots of annual plants and they were planted, with perennial plants, which were purchased with Lockhart Funds, at the two Welcome Signs, the Public Safety Building, the Emma Ramsey Building, the Entrance to the Beach, (outside and inside the gate), the Veterans Memorial Park and the Triangle. The Trustees would like to give a big "Thank you" to Pam Arnold who is our "Town Gardener". Another purpose of the Lockhart Fund is to provide for the welfare of animals and as usual we supported this cause.

In the year 2005, \$1,710.31 in interest from the Nute Common School Fund was turned over to the Milton School District. As usual the Nute High School Music department has benefited from a portion of this money.

In 2005 the interest from the Cemetery Perpetual Care Trust Fund for individual or family lots, was given as follows: \$1,338.62 to the Milton Mills Cemetery Association, \$737.93 to the Town of Milton and \$207.75 to the Hayes Cemetery in West Milton. Memorial Day Flowers were placed on the grave sites for those who have established funds for that purpose and thanks go to Charlotte Mee and the Public Works Department for their help. The following report contains more detailed information and at year's end the MS10 and MS9 forms will be filed with the State.

Respectfully submitted,

Elizabeth J. (Bette) White, Chairman Treasurer  
Susann Foster Brown  
Karen Brown

**REPORT OF THE TRUSTEES OF THE TRUST FUNDS**

November 30, 2005

CAP ACCOUNT #3303178455

				<u>PRINCIPAL</u>		<u>INCOME</u>			
DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW IN- VESTED	NEW FUNDS		ACCUM INT		BALANCE END OF YEAR	TOTAL PRINC & INTEREST
				BALANCE BEG OF YEAR	CREATED (WITHDRAWN)	BALANCE END OF YEAR	INCOME DURING YR	EXPENDED DURING YR	
Various	CEMETERY	Perpetual Care	Common Trust	\$132,360.45	\$2,050.00	\$134,410.45	\$5,025.67	(\$2,949.80)	\$189,641.76
1889	COMMON SCHOOL			\$108,318.02		\$108,318.02	\$3,053.81	(\$1,710.31)	\$111,212.27
1976	NUTE LIBRARY FUND	Books		\$1,000.00		\$1,000.00	\$17.31		\$1,043.75
1989	LOCKHART FUND			\$70,000.00		\$70,000.00	\$2,069.56	(\$809.93)	\$78,302.37
1997	CARL SIEMON SCHOLARSHIP			\$150,000.00		\$150,000.00	\$4,556.10	(\$3,500.00)	\$168,450.82
1999	RODNEY NASON SCHOLARSHIP			\$33,500.00	\$1,000.00	\$34,500.00	\$1,008.48	(\$500.00)	\$38,934.16
<u>CAPITAL RESERVE FUNDS</u>									
1990	SEWER FUND			\$41,803.01	\$12,000.00	\$53,803.01	\$1,127.84		\$54,930.85
1993	INDUSTRIAL PARK			\$33,661.57	(\$13,607.64)	\$20,053.93	\$490.35		\$20,544.28
	MILTON WTR DIST.			\$45,122.66		\$45,122.66	\$963.89		\$48,086.35
	SCHOOL BUS			\$20,570.53		\$20,570.53	\$439.32		\$21,009.85
1997	HIGHWAY SPEC.EQUIP.			\$112.20	\$20,000.00	\$20,112.20	\$401.83		\$20,514.03
1997	HIGHWAY TRUCK			\$3,274.74	\$20,000.00	\$23,274.74	\$489.38		\$23,744.10
1998	FIRE DEPT EQUIP/APPARATUS			\$2,580.57	\$15,000.00	\$6,017.77	\$281.12		\$6,298.89
					(\$11,562.80)				
1999	REVALUATION			\$1,266.56		\$1,266.56	\$27.06		\$1,293.62
2000	MILTON/MAINE BRIDGES			\$74,042.21		\$74,042.21	\$1,581.32		\$75,623.53
2004	FIRE DEPT BUILDINGS			\$0.00	\$20,000.00	\$15,347.78	\$370.71		\$15,718.49
					(\$4,652.22)				
2005	AMBULANCE VEHICLES & EQUIP			\$0.00	\$50,000.00	\$50,000.00	\$331.29		\$50,331.29
2005	CAPITAL IMPROVEMENT FUND			\$0.00	\$180,000.00	\$113,809.77	\$772.37		\$114,582.14
					(\$66,190.23)				

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief

Elizabeth J. White, Treasurer

Karen Brown

Susann Foster Brown



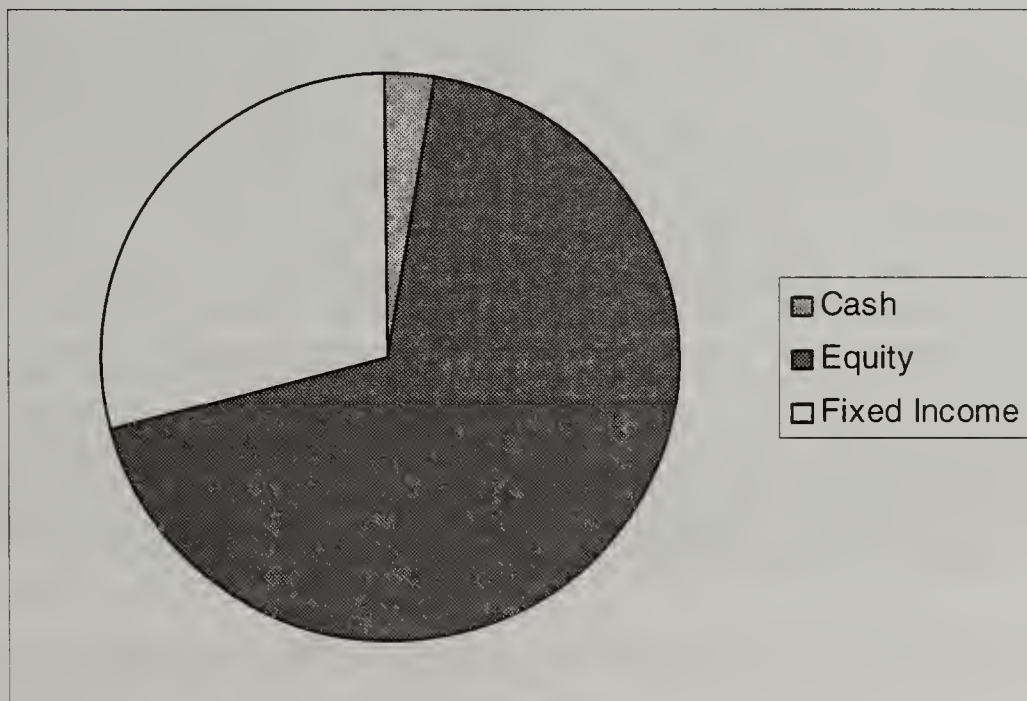
## Nute Charitable Association 2005

In the past the Nute Charitable Association was regularly included within the annual town report. It has not been in for many years. It is our hope to have a regular report included in the future.

This year this is a brief report to provide an update on the finances of the organization.

As of November 30, 2005 the fund has a portfolio value of \$713,268.96.

Below is a chart showing how their funds are invested.



## **The Northern Strafford County Health and Safety Council 2005 Report**

The Northern Strafford County Health and Safety Council (NSCHSC) continued its commitment to improving the health and safety of Milton residents over the past year with several large initiatives.

NSCHSC is a grassroots, community wide effort to strengthen the informal and formal public health infrastructure in Northern Strafford County. Formed in July 2003, NSCHSC serves approximately 46,370 people in the 230 square mile jurisdiction and is governed by nine representatives from the towns of Farmington, Middleton, Milton New Durham, Rochester and Strafford, Frisbie Memorial Hospital and Avis Goodwin Community Health Center. Funding for this initiative is made possible by a grant from the New Hampshire Department of Health and Human Services, Division of Public Health Services.

Over the past year, NSCHSC helped Milton and four additional local municipalities revise local emergency operation plans to comply with federal mandates for mitigation and emergency response by hiring a consultant and working with the region to strengthen our regional response. This was a \$30,000 investment for the region. The NSCHSC is currently coordinating planning officials to draft a public health hazards response plan which will address avian flu, hepatitis, and radiological regional response as well as other public health emergencies. Once completed, this plan will serve as the guide for regional public health emergencies affecting Milton and the surrounding communities. In addition, NSCHSC has developed a regional walking guide, coordinated the flu vaccine shortfall last fall for the region's most vulnerable including residents in Milton and continues to provide quarterly training opportunities for regional Health Officers to increase their capacity and knowledge of health related issues. All of the projects mentioned have been at no cost to Milton; the only cost being volunteer time of community leaders.

The NSCHSC looks forward to working together for the health and safety of the region and we believe that leaders and residents in Milton play a role in our success. The board will participate in a strategic planning session in January to review the past activities and map out an organizational plan for the next 3-5 years.

For more information about the NSCHSC or its projects, please contact the office at 335-0168.

Submitted By:

Betsey Andrews Parker, MPH, Executive Director

Website: [www.nschsc.org](http://www.nschsc.org)

## **WEDCO**

### **2005 Report**

Wentworth Economic Development Corporation, Inc. (WEDCO) has been working with the Town of Milton for several years in support of the Town's economic development efforts. In addition, WEDCO stands ready to assist individuals to start a new business, expand an existing business, or to relocate an existing business into your community. WEDCO provides financing opportunities, business plan development and technical assistance.

WEDCO is a non-profit 501 (c) (3) regional economic development corporation founded for the sole purpose of promoting economic development in the Eastern Lakes Region. Assistance is available at no cost and strict confidentiality of client information is maintained.

Through its Board of Directors, committees and employees, WEDCO will act as liaison for you with member communities, NH Department of Resources and Economic Development, Business Finance Authority, NH Community Development Finance Authority and many others. In addition WEDCO maintains two revolving loan funds to assist with your financing needs, as well as loan packaging for traditional lending institutions.

Over the past five years WEDCO worked with Town, the Strafford County Commissioners, Strafford County Head Start and the Community Development Block Grant program to help facilitate and obtain financing for the establishment of a new Pre-school/Head start/Childcare Center in the Milton Industrial Park. Persistence and dedication resulted in the Center opening in 2005. It provides a Head Start program, pre-school daycare, before and after school care. Ages range from infants to twelve years of age. Another important benefit to the community is increased employment opportunities.

2005 has been an exciting year, significant progress was made and we look to the future. Special thanks to Don Hanefeld who served on our Board of Directors for eight years as the Milton Representative. His dedication to our organization and to your community was inspiring, and we wish him well. In January of 2006, Nancy Johnson joins our Board as the Milton Representative. We look forward to continuing our work with the Town and to another exciting year.

Denise Roy-Palmer-----Executive Director  
Nancy Johnson-----Milton Representative

WEDCO  
PO Box 641, 7 Center St., Citizens Bank Bldg.  
Wolfeboro NH 03894  
Telephone: 603-569-4216  
Fax: 603-569-3317  
E-mail: [wedco@worldpath.net](mailto:wedco@worldpath.net)



## **Three Ponds Protective Association 2005**

The year 2005 will long be remembered as the year the Three Ponds Protective Association (TPPA) was formulated as a volunteer, non-profit institution, whose mission is:

“To preserve and improve healthy water quality and sound land-use practices in and around the Milton/Lebanon Three Ponds including watershed areas.”

All of us, who love and enjoy our Three Ponds, whether by fishing, swimming, boating, or just relaxing, realize that this enjoyment is water quality dependent.

In September of 2004, the Milton Conservation commission sponsored an educational presentation given by Dr. James Haney, Professor of Zoology at UNH. He shared the results of 14 years of extensive studies on the water quality of Milton Three Ponds. For a number of reasons the quality of the water had worsened over the past few years. The negative trends are visible, tactile and sometimes pungent. Dr. Haney pointed out that although the causes of the decline in water quality are numerous, they can be reversed with concerted efforts.

In November of 2004, Steve Baker sent a letter and questionnaire to over 500 property owners in Milton, NH and Lebanon, ME outlining the concerns and inviting others to join him to start to address the issues. An initial information sharing discussion was held at the Emma Ramsey Center in Milton on February 26, 2005. This session featured Dr. Haney from UNH; Jody Connor, Limnology Center Director, NH Dept. of Environmental Services; and Nancy Christie, President of the NH Lakes Association. From that session, and the favorable reaction represented by the attendees, TPPA was officially launched.

Since March 2005 the TPPA ever-growing membership has held monthly meetings. These are open to the public on the 4th Thursday of every month at 6:30 pm in the Emma Ramsey Center.

In April TPPA was recognized officially by the State of NH as a 501-C3 non-profit institution. Since then the organization has made huge strides in furthering its mission.

TPPA has elected officers, organized volunteers, established a website, had two public education events at the Town Beach, worked with the Milton Police on boating safety issues, collected over \$2000 in dues from 100 families and businesses in Milton/Lebanon and recently applied for grant funding to continue weed monitoring activities and boat launch inspections in 2006. TPPA is determined to insure that we keep milfoil and other exotic weeds out of the Three Ponds water.

## TPPA Report Cont.

The Board of Directors consists of the President, Vice President, Treasurer, Secretary, and six Action Team Leaders. The Action Teams address such issues as:

- Monitoring of water quality
- Weed identification, monitoring and prevention
- Wildlife conservation
- Community education
- Member services & Volunteer coordination
- Fundraising
- Communication
- Boating safety

The Town of Milton supports TPPA by making the Town Beach and Emma Ramsey Conference Center available for the TPPA Education Day event and TPPA Meetings respectively. The Town also provides funding for analysis of pond water samples collected as part of the NH Lay Lakes Monitoring Program.

To be effective, pond protection must be a group effort, supported by a large percentage of property owners and local businesses. TPPA hopes that its membership will eventually include all Milton and Lebanon waterfront property owners.

**TPPA INVITES YOU TO JOIN IN ITS VITAL WORK BY BECOMING AN MEMBER AND A  
VOLUNTEER WORKER**

Visit at: [www.threeponds.org](http://www.threeponds.org)





## Tax Collector 2005

As your Tax Collector it has been an honor to serve you for the last four years.

I would like to take the time to welcome all the new residents of Milton. Reading these pages will bring you a world of knowledge about our town. Hopefully some of you will want to help on Committees or Boards. Sharing your knowledge is always a plus to the Town of Milton.

This year we successfully were able to lower the tax rate from \$16.42 to \$15.99. It may not seem like a lot, but Department Heads, the Board of Selectmen and the School Board worked hard to stay within their budgets. Being an SB2 town, our deliberative sessions are probably the most important meetings that the town has. It is here that you are able to voice your opinion on areas where you may have questions. Then on the second Tuesday of March we have our final voting. **Your vote** along with revenues the Town and School receive all determine what the tax rate will be for the year. **Your vote is important!**

All address changes are handled through the Assessing Clerk, so if your address has changed due to the implementation of 911 emergency services, or you if you now have home mail delivery, or any other change in your address, please let us know. This will be a huge help in getting your tax bills to you in a timely manner. Unfortunately, by state law we only have to send it to the last known address that we have on file. Which brings to mind, any new residents, it is most likely that your deed will have your old address on it, so please make sure we get your current one.

My normal hours of operation are:

Monday from 8am-2pm,

Tuesday from 4pm-7pm

Thursday from 1pm-7pm.

Please note that there are always extended hours the week **before** tax bills are due. If my hours are not convenient for you, you may mail your payment in or drop it off to someone in the office. However, with the last two methods of payment the only way to receive a receipt will be with an included self addressed stamped envelope.

On behalf of my deputy, Meg Lark, and myself, we wish you all a year of health and happiness.

Respectfully Submitted,

Anne M. Clark  
Tax Collector



**TOWN OF MILTON**  
**Collections Summary Year To Date for FY2005**  
 Requested by Anne -- 01/05/2006 at 04:45 pm

Warrant	Committed	Supplemented	Abated	Deeded	Collected		Prior Yr Credits Assigned		Balance Due	Credits	Errors
					Principal	Int/Pen	Principal	Int/Pen			
1986L01	3,504.70	0.00	0.00	0.00	3,504.70	0.00	0.00	0.00	0.00	0.00	0.00
1987L01	1,507.70	0.00	0.00	0.00	1,507.70	0.00	0.00	0.00	0.00	0.00	0.00
1988L01	1,525.11	0.00	0.00	0.00	1,525.11	0.00	0.00	0.00	0.00	0.00	0.00
1989L01	1,952.82	0.00	0.00	0.00	1,952.82	0.00	0.00	0.00	0.00	0.00	0.00
1990L01	1,993.88	0.00	0.00	0.00	1,993.88	0.00	0.00	0.00	0.00	0.00	0.00
1991L01	2,364.75	0.00	0.00	0.00	2,364.75	0.00	0.00	0.00	0.00	0.00	0.00
1992L01	1,989.79	0.00	0.00	0.00	1,989.79	0.00	0.00	0.00	0.00	0.00	0.00
1993L01	1,980.73	0.00	0.00	0.00	1,980.73	0.00	0.00	0.00	0.00	0.00	0.00
1994L01	2,112.03	0.00	0.00	0.00	2,112.03	0.00	0.00	0.00	0.00	0.00	0.00
1995L01	2,689.94	0.00	0.00	0.00	1,952.45	542.01	0.00	0.00	0.00	0.00	0.00
1996L01	3,089.97	0.00	737.49	0.00	441.73	932.30	0.00	0.00	0.00	0.00	0.00
1997L01	4,437.85	582.05	2,367.96	0.00	0.00	0.00	0.00	0.00	280.28	0.00	0.00
1998L01	6,512.18	612.36	2,582.80	582.05	0.00	0.00	0.00	0.00	1,855.05	0.00	0.00
1999L01	3,546.93	453.30	3,986.74	1,186.62	0.00	0.00	0.00	0.00	1,951.18	0.00	0.00
2000L01	4,689.80	528.16	2,207.76	875.96	0.00	0.00	0.00	0.00	916.51	0.00	0.00
2001L01	10,575.19	0.00	2,607.57	1,353.68	55.14	0.00	0.00	0.00	1,201.57	0.00	0.00
2002L01	57,330.73	146.30	2,553.96	542.59	4,311.96	74.95	0.00	0.00	3,166.68	0.00	0.00
2003L01	103,777.14	139.68	2,568.89	5,621.27	42,910.44	13,478.06	0.00	0.00	6,376.43	0.00	0.00
2004L01	191,493.17	0.00	453.58	4,116.30	68,359.59	17,436.52	0.00	0.00	30,987.35	0.00	0.00
2004P01	159,957.46	510.00	232.00	1,224.00	69,675.09	2,928.33	0.00	0.00	121,432.97	0.00	0.00
2004P02	633,532.67	311.00	836.00	2,588.00	159,011.46	19,061.29	0.00	0.00	0.00	0.00	0.00
2004P03	31,883.42	0.00	879.92	0.00	630,108.67	23,129.82	0.00	0.00	311.00	0.00	0.00
2004T01	75.91	0.00	0.00	0.00	31,003.50	0.00	0.00	0.00	0.00	0.00	0.00
2004T04	823.92	0.00	0.00	0.00	75.91	12.36	0.00	0.00	0.00	0.00	0.00
2004U01	880.00	0.00	0.00	0.00	823.92	68.67	0.00	0.00	0.00	0.00	0.00
2004U02	2,587.48	0.00	0.00	0.00	880.00	190.59	0.00	0.00	0.00	0.00	0.00
2004U05	17,070.00	0.00	0.00	0.00	2,587.48	142.91	0.00	0.00	0.00	0.00	0.00
2005G01	0.00	825.98	0.00	0.00	17,070.00	289.66	0.00	0.00	0.00	0.00	0.00
2005P01	3,172,481.00	192.00	2,188.58	2,437.00	825.98	0.00	0.00	0.00	0.00	0.00	0.00
2005P02	2,841,955.58	0.00	500.00	0.00	2,960,950.50	8,127.15	2,598.52	0.00	204,498.40	0.00	0.00
2005T01	0.00	930.83	0.00	0.00	2,368,503.25	74.61	839.00	0.00	472,113.33	0.00	0.00
2005T02	0.00	30,011.05	0.00	0.00	930.83	0.00	0.00	0.00	0.00	0.00	0.00
2005U01	0.00	147,630.00	0.00	0.00	8,298.39	9.07	0.00	0.00	21,712.66	0.00	0.00
CREDITS	0.00	0.00	0.00	0.00	63,090.00	19.97	0.00	0.00	84,540.00	0.00	0.00
	7,268,321.85	182,872.71	25,088.36	20,527.47	6,450,797.80	86,518.27	3,437.52	0.00	951,343.41	2,011.67	

Total Receipts To Date  
 6,539,327.74

Undeposited To Date  
 0.00

**TOWN OF MILTON**  
**All Unpaid Receivables Listed by Warrant**  
 Requested by Anne — 01/05/2006

Warrant Current Owner	Pg	Ln	Map Lot Sub	Due Date	Balance	Int/Pen	Due As Of 12/31/2005
<b>1996L01</b>							
ISABELLE, MICHAEL F.	-S00	03	000000 000000 000000	07/01/1997	\$ 69.44	\$ 106.33	\$ 175.77
RIOUX, ROGER J	-S00	02	000033 000203 000131	07/01/1997	\$ 210.84	\$ 2.70	\$ 213.54
<b>Total For 1996L01</b>					<b>\$ 280.28</b>	<b>\$ 109.03</b>	<b>\$ 389.31</b>
<b>1997L01</b>							
ALEXANDER, RONALD H	-S00	04	000033 000203 000023	07/01/1998	\$ 636.50	\$ 860.06	\$ 1,496.56
KATWICK, MARY A.	-S00	06	000032 000034 00000A	07/01/1998	\$ 582.05	\$ 786.49	\$ 1,368.54
RIOUX, ROGER J	-S00	02	000033 000203 000131	07/01/1998	\$ 636.50	\$ 860.06	\$ 1,496.56
<b>Total For 1997L01</b>					<b>\$ 1,855.05</b>	<b>\$ 2,506.61</b>	<b>\$ 4,361.66</b>
<b>1998L01</b>							
ALEXANDER, RONALD H	-S00	10	000033 000203 000023	08/20/1999	\$ 669.41	\$ 767.53	\$ 1,436.94
KATWICK, MARY A.	-S00	12	000032 000034 00000A	08/20/1999	\$ 612.36	\$ 702.12	\$ 1,314.48
RIOUX, ROGER J	-S00	03	000033 000203 000131	08/20/1999	\$ 669.41	\$ 767.53	\$ 1,436.94
<b>Total For 1998L01</b>					<b>\$ 1,951.18</b>	<b>\$ 2,237.18</b>	<b>\$ 4,188.36</b>
<b>1999L01</b>							
KATWICK, MARY A.	-S00	07	000032 000034 00000A	08/31/2000	\$ 453.30	\$ 435.47	\$ 888.77
RIOUX, ROGER J	-S00	03	000033 000203 000131	08/31/2000	\$ 488.14	\$ 493.87	\$ 982.01
<b>Total For 1999L01</b>					<b>\$ 941.44</b>	<b>\$ 929.34</b>	<b>\$ 1,870.78</b>
<b>2000L01</b>							
KATWICK, MARY A.	-S00	12	000032 000034 00000A	10/02/2001	\$ 528.16	\$ 403.98	\$ 932.14
RIOUX, ROGER J	-S00	04	000033 000203 000131	10/02/2001	\$ 573.44	\$ 438.61	\$ 1,012.05
SPAULDING COMPOSITES C	-S00	07	000045 000052 000000	10/02/2001	\$ 56.55	\$ 43.25	\$ 99.80
SPAULDING COMPOSITES C	-S00	06	000045 000050 000000	10/02/2001	\$ 43.42	\$ 33.21	\$ 76.63
<b>Total For 2000L01</b>					<b>\$ 1,201.57</b>	<b>\$ 919.05</b>	<b>\$ 2,120.62</b>
<b>2001L01</b>							
PARCELL, PHYLLIS	-S00	06	000033 000203 000157	07/01/2002	\$ 171.83	\$ 260.57	\$ 432.40
SPAULDING COMPOSITES C	-S00	09	000045 000052 000000	07/01/2002	\$ 1,733.81	\$ 1,093.58	\$ 2,827.39
SPAULDING COMPOSITES C	-S00	08	000045 000050 000000	07/01/2002	\$ 1,261.04	\$ 795.39	\$ 2,056.43
<b>Total For 2001L01</b>					<b>\$ 3,166.68</b>	<b>\$ 2,149.54</b>	<b>\$ 5,316.22</b>
<b>2002L01</b>							
PARCELL, PHYLLIS	-S00	36	000033 000203 000157	05/13/2003	\$ 817.89	\$ 433.42	\$ 1,251.31
REYNOLDS, JOHN F	-S00	45	000037 000032 000000	05/13/2003	\$ 516.40	\$ 71.81	\$ 588.21
RIOUX, ROGER J	-S00	34	000033 000203 000131	05/13/2003	\$ 640.48	\$ 334.17	\$ 974.65
SPAULDING COMPOSITES C	-S00	60	000045 000050 000000	05/13/2003	\$ 1,443.07	\$ 685.32	\$ 2,128.39
SPAULDING COMPOSITES C	-S00	61	000045 000052 000000	05/13/2003	\$ 1,989.77	\$ 944.95	\$ 2,934.72
TRAFTON CYNTHIA	-S00	11	000015 000005 000000	05/13/2003	\$ 822.52	\$ 83.15	\$ 905.67
VACHON, THOMAS	-S00	67	000032 000102 00000F	05/13/2003	\$ 146.30	\$ 69.48	\$ 215.78
<b>Total For 2002L01</b>					<b>\$ 6,376.43</b>	<b>\$ 2,622.30</b>	<b>\$ 8,998.73</b>
<b>2003L01</b>							
BRENNAN, BRUCE D	-S00	55	000032 000045 000000	03/26/2004	\$ 955.28	\$ 268.25	\$ 1,223.53
DEJAGER, DAVID	-S01	34	000043 000003 000000	03/26/2004	\$ 249.10	\$ 20.88	\$ 269.98
ESTES, WAYNE M	-S01	14	000038 000011 000000	03/26/2004	\$ 1,234.61	\$ 143.08	\$ 1,377.69
FURTADO, LU-ANN	-S01	40	000043 000054 000000	03/26/2004	\$ 2,084.99	\$ 659.20	\$ 2,744.19
GREANEY, JR., ROBERT	-S00	79	000033 000203 000051	03/26/2004	\$ 233.64	\$ 74.32	\$ 307.96
HAMEL, CARMEN A	-S01	41	000045 000029 000000	03/26/2004	\$ 921.37	\$ 0.91	\$ 922.28
HARRINGTON, MICHAEL	-S00	50	000031 000020 000000	03/26/2004	\$ 1,157.99	\$ 368.34	\$ 1,526.33
HARRIS, DONNA	-S00	84	000033 000203 000075	03/26/2004	\$ 159.78	\$ 50.82	\$ 210.60
KEEFER, DONALD	-S00	37	000019 000014 000000	03/26/2004	\$ 458.77	\$ 145.93	\$ 604.70



Warrant								Due As Of
Current Owner	Pg	Ln	Map Lot Sub	Due Date	Balance	Int/Pen		12/31/2005
LIBBY, DOMINIC A	-S01	03	000034 000026 000000	03/26/2004	\$ 1,862.50	\$ 592.43		\$ 2,454.93
MARTIN, JR., RUSSELL A	-S00	82	000033 000203 000068	03/26/2004	\$ 204.51	\$ 65.05		\$ 269.56
MAURICE, JOSEPH P	-S00	47	000030 000006 000000	03/26/2004	\$ 345.60	\$ 42.44		\$ 388.04
MELLEN, LITA S	-S00	60	000032 000144 000000	03/26/2004	\$ 505.56	\$ 54.60		\$ 560.16
MEYER, WARREN F	-S00	05	000009 000005 000000	03/26/2004	\$ 239.23	\$ 30.32		\$ 269.55
MORGAN, ALLAN M	-S00	54	000032 000037 000000	03/26/2004	\$ 1,922.00	\$ 611.35		\$ 2,533.35
NADEAU, PLACIDE J	-S00	97	000033 000203 000171	03/26/2004	\$ 840.17	\$ 264.70		\$ 1,104.87
NOWALK, EDWARD	-S00	18	000013 000006 000000	03/26/2004	\$ 208.64	\$ 66.36		\$ 275.00
NOWALK, EDWARD	-S00	19	000013 000007 000000	03/26/2004	\$ 208.64	\$ 66.36		\$ 275.00
NOWALK, EDWARD	-S00	22	000013 000018 000000	03/26/2004	\$ 208.64	\$ 66.36		\$ 275.00
NOWALK, EDWARD	-S00	23	000013 000019 000000	03/26/2004	\$ 208.64	\$ 66.36		\$ 275.00
NOWALK, EDWARD	-S00	31	000017 000003 000000	03/26/2004	\$ 384.62	\$ 122.34		\$ 506.96
NOWALK, EDWARD	-S00	32	000017 000017 000000	03/26/2004	\$ 221.89	\$ 70.58		\$ 292.47
NOWALK, EDWARD	-S00	33	000017 000018 000000	03/26/2004	\$ 208.64	\$ 66.36		\$ 275.00
NOWALK, EDWARD	-S00	34	000017 000020 000000	03/26/2004	\$ 208.64	\$ 66.36		\$ 275.00
NOWALK, EDWARD	-S00	35	000017 000021 000000	03/26/2004	\$ 208.64	\$ 66.36		\$ 275.00
PARCELL, PHYLLIS	-S00	92	000033 000203 000157	03/26/2004	\$ 432.29	\$ 137.50		\$ 569.79
PLANTE, KIM E	-S00	72	000033 000203 000027	03/26/2004	\$ 159.78	\$ 50.82		\$ 210.60
RIOUX, ROGER J	-S00	88	000033 000203 000131	03/26/2004	\$ 352.83	\$ 112.23		\$ 465.06
RUMANS, SUSAN F	-S00	75	000033 000203 000035	03/26/2004	\$ 270.73	\$ 84.83		\$ 355.56
SHIPPEE, MATTHEW K	-S00	86	000033 000203 000095	03/26/2004	\$ 683.90	\$ 214.08		\$ 897.98
SIERRA-KING, KRISTA	-S00	74	000033 000203 000033	03/26/2004	\$ 818.97	\$ 260.50		\$ 1,079.47
SMITH, MARSHALL W	-S00	07	000009 000053 000000	03/26/2004	\$ 770.40	\$ 85.86		\$ 856.26
SOUCY, ELAINE J	-S00	40	000023 000098 000000	03/26/2004	\$ 2,188.28	\$ 696.05		\$ 2,884.33
SPAULDING COMPOSITES C	-S01	43	000045 000050 000000	03/26/2004	\$ 1,359.28	\$ 432.36		\$ 1,791.64
SPAULDING COMPOSITES C	-S01	44	000045 000052 000000	03/26/2004	\$ 1,871.93	\$ 595.43		\$ 2,467.36
SPEROPOLOUS, PETER R	-S00	63	000033 000126 000000	03/26/2004	\$ 79.40	\$ 21.46		\$ 100.86
SPRAGUE, EDWARD	-S00	68	000033 000203 000012	03/26/2004	\$ 350.19	\$ 110.10		\$ 460.29
STACEY, CAROL A	-S00	14	000009 000106 000000	03/26/2004	\$ 1,817.38	\$ 578.08		\$ 2,395.46
TRAFTON CYNTHIA	-S00	29	000015 000005 000000	03/26/2004	\$ 827.53	\$ 263.22		\$ 1,090.75
TRAFTON, MICHAEL	-S00	69	000033 000203 000015	03/26/2004	\$ 252.18	\$ 80.21		\$ 332.39
VACHON, THOMAS	-S01	52	000032 000102 00000F	03/26/2004	\$ 139.68	\$ 44.43		\$ 184.11
WHEELER, WALTER A JR	-S00	66	000033 000203 000005	03/26/2004	\$ 67.58	\$ 20.00		\$ 87.58
WILLIAMS, REBA K	-S00	39	000022 000019 000000	03/26/2004	\$ 3,102.93	\$ 388.67		\$ 3,491.60
Total For 2003L01					\$ 30,987.35	\$ 8,225.89		\$ 39,213.24

#### 2004L01

ASHLEY, LOIS - ESTATE OF	0000	02	000008 000011 000000	07/26/2005	\$ 46.18	\$ 13.60		\$ 59.78
BAKER SR., HAROLD A	0000	03	000009 000108 000000	07/26/2005	\$ 1,089.94	\$ 109.93		\$ 1,199.87
BATES AUBREY W JR.	0000	04	000033 000203 000016	07/26/2005	\$ 519.48	\$ 65.48		\$ 584.96
BEAUPRE, JASON C	0000	06	000033 000203 000116	07/26/2005	\$ 576.79	\$ 84.94		\$ 661.73
BRANNAN, EDWARD P	0000	08	000030 000002 000001	07/26/2005	\$ 863.80	\$ 77.31		\$ 941.11
BROWN, NANCY	0000	12	000046 000006 000001	07/26/2005	\$ 1,276.73	\$ 154.48		\$ 1,431.21
BURKE, GARY	0000	13	000037 000016 000000	07/26/2005	\$ 893.63	\$ 79.63		\$ 973.26
BURNETT JR., WALTER A	0000	14	000042 000153 000000	07/26/2005	\$ 2,541.51	\$ 223.03		\$ 2,764.54
CADY, PATRICIA A	0000	16	000033 000203 000006	07/26/2005	\$ 253.91	\$ 29.78		\$ 283.69
CAHILL, DEBORAH E	0000	17	000033 000203 000173	07/26/2005	\$ 401.55	\$ 71.29		\$ 472.84
CARY, RAYMOND	0000	19	000033 000203 000090	07/26/2005	\$ 308.67	\$ 34.05		\$ 342.72
CASH, ROY	0000	20	000033 000203 000161	07/26/2005	\$ 303.81	\$ 4.94		\$ 308.75
COOK ROBERT W	0000	23	000033 000203 000093	07/26/2005	\$ 354.95	\$ 67.66		\$ 422.61
COX, HERBERT L	0000	24	000038 000023 000000	07/26/2005	\$ 1,045.63	\$ 26.30		\$ 1,071.93
CROMBIE, DEAN W	0000	25	000033 000260 000000	07/26/2005	\$ 4,107.19	\$ 360.02		\$ 4,467.21
ECK RICHARD	0000	28	000033 000203 000065	07/26/2005	\$ 693.62	\$ 79.05		\$ 772.67
EDWARDS, STEVEN J	0000	29	000034 000031 000000	07/26/2005	\$ 4,498.67	\$ 360.53		\$ 4,859.20
EMERSON, BRIAN K	0000	31	000033 000203 000047	07/26/2005	\$ 95.91	\$ 16.15		\$ 112.06
ESTES, WAYNE M	0000	33	000038 000011 000000	07/26/2005	\$ 2,638.35	\$ 245.57		\$ 2,883.92
FISHER, DANIEL M	0000	34	000032 000028 000000	07/26/2005	\$ 819.69	\$ 73.87		\$ 893.56
FISHER, DANIEL M	0000	35	000037 000096 000000	07/26/2005	\$ 410.64	\$ 42.00		\$ 452.64
FRENCH, MELISSA D	0000	36	000013 000024 000000	07/26/2005	\$ 317.83	\$ 34.76		\$ 352.59
FRENCH, WILLIAM	0000	37	000013 000016 000000	07/26/2005	\$ 317.83	\$ 34.76		\$ 352.59
FRENCH, WILLIAM	0000	38	000013 000017 000000	07/26/2005	\$ 292.33	\$ 32.78		\$ 325.11
FROST, GERALD M	0000	39	000039 000009 000000	07/26/2005	\$ 79.73	\$ 16.21		\$ 95.94



Warrant							Due As Of
Current Owner	Pg	Ln	Map Lot Sub	Due Date	Balance	Int/Pen	12/31/2005
FURTADO, LU-ANN	0000	40	000043 000054 000000	07/26/2005	\$ 2,139.19	\$ 176.68	\$ 2,315.87
GREANEY, JR., ROBERT	0000	43	000033 000203 000051	07/26/2005	\$ 316.76	\$ 34.68	\$ 351.44
HAMEL, CARMEN A	0000	45	000045 000029 000000	07/26/2005	\$ 3,043.61	\$ 262.15	\$ 3,305.76
HARRINGTON, MICHAEL	0000	46	000031 000020 000000	07/26/2005	\$ 1,603.49	\$ 134.94	\$ 1,738.43
HARRIS, DONNA	0000	47	000033 000203 000075	07/26/2005	\$ 327.29	\$ 35.50	\$ 362.79
HASKINS, WILLIAM L	0000	48	000033 000203 000019	07/26/2005	\$ 456.67	\$ 60.58	\$ 517.25
HOAG, REBECCA	0000	50	000049 000036 000000	07/26/2005	\$ 439.65	\$ 74.26	\$ 513.91
KEEFER, DONALD	0000	51	000019 000014 000000	07/26/2005	\$ 613.71	\$ 57.82	\$ 671.53
KING, MONICA K	0000	52	000013 000021 000000	07/26/2005	\$ 317.83	\$ 34.76	\$ 352.59
KNAPP ROXANNE	0000	53	000033 000203 000026	07/26/2005	\$ 374.18	\$ 39.16	\$ 413.34
LAVOUESTAPLES, PATRICIA	0000	56	000041 000077 000000	07/26/2005	\$ 1,364.57	\$ 116.32	\$ 1,480.89
LEARY, JR., JOHN	0000	57	000033 000203 000081	07/26/2005	\$ 121.11	\$ 34.44	\$ 155.55
LIBBY, DOMINIC A	0000	58	000034 000026 000000	07/26/2005	\$ 1,578.42	\$ 132.99	\$ 1,711.41
LITTLE, STEPHEN	0000	59	000046 000014 000000	07/26/2005	\$ 2,031.24	\$ 168.27	\$ 2,199.51
LYGREN, KARI M	0000	60	000014 000011 000000	07/26/2005	\$ 2,001.33	\$ 180.94	\$ 2,182.27
MARCOUX, RAYMOND A	0000	63	000037 000029 000000	07/26/2005	\$ 181.87	\$ 24.17	\$ 206.04
MARSHALL, JR., ROBERT E	0000	64	000035 000040 000000	07/26/2005	\$ 2,435.09	\$ 229.74	\$ 2,664.83
MARTIN, JR., RUSSELL A	0000	65	000033 000203 000068	07/26/2005	\$ 288.15	\$ 32.45	\$ 320.60
MAURICE, JOSEPH P	0000	66	000030 000006 000000	07/26/2005	\$ 1,983.92	\$ 164.58	\$ 2,148.50
MCCARTHY, SCOTT	0000	67	000021 000004 000000	07/26/2005	\$ 539.60	\$ 67.04	\$ 606.64
MCCARTHY, SCOTT N	0000	68	000038 000101 000000	07/26/2005	\$ 2,601.74	\$ 242.72	\$ 2,844.46
MELLEN, LITA S	0000	70	000032 000144 000000	07/26/2005	\$ 4,804.44	\$ 399.35	\$ 5,203.79
MEYER, WARREN F	0000	71	000009 000005 000000	07/26/2005	\$ 2,506.32	\$ 220.29	\$ 2,726.61
MICKELONIS, PATRICK	0000	72	000033 000205 000000	07/26/2005	\$ 1,370.52	\$ 131.79	\$ 1,502.31
MORGAN, ALLAN M	0000	75	000032 000037 000000	07/26/2005	\$ 1,539.50	\$ 159.95	\$ 1,699.45
NADEAU, PLACIDE J	0000	77	000033 000203 000171	07/26/2005	\$ 526.13	\$ 65.99	\$ 592.12
NEW FRONTIER INDUSTRIES	0000	79	000018 000010 000005	07/26/2005	\$ 10,181.70	\$ 833.34	\$ 11,015.04
NEWHALL, PATRICIA	0000	80	000041 000026 000000	07/26/2005	\$ 804.73	\$ 72.70	\$ 877.43
NOWALK, EDWARD	0000	81	000013 000006 000000	07/26/2005	\$ 317.83	\$ 34.76	\$ 352.59
NOWALK, EDWARD	0000	82	000013 000007 000000	07/26/2005	\$ 292.33	\$ 32.78	\$ 325.11
NOWALK, EDWARD	0000	83	000013 000018 000000	07/26/2005	\$ 292.33	\$ 32.78	\$ 325.11
NOWALK, EDWARD	0000	84	000013 000019 000000	07/26/2005	\$ 292.33	\$ 32.78	\$ 325.11
NOWALK, EDWARD	0000	85	000017 000003 000000	07/26/2005	\$ 326.50	\$ 35.44	\$ 361.94
NOWALK, EDWARD	0000	86	000017 000017 000000	07/26/2005	\$ 298.03	\$ 33.22	\$ 331.25
NOWALK, EDWARD	0000	87	000017 000018 000000	07/26/2005	\$ 292.33	\$ 32.78	\$ 325.11
NOWALK, EDWARD	0000	88	000017 000020 000000	07/26/2005	\$ 292.33	\$ 32.78	\$ 325.11
NOWALK, EDWARD	0000	89	000017 000021 000000	07/26/2005	\$ 292.33	\$ 32.78	\$ 325.11
O' MALLEY THOMAS F	0000	90	000033 000203 000111	07/26/2005	\$ 327.17	\$ 35.49	\$ 362.66
OSBERG, A. NATALIE	0000	93	000038 000029 000007	07/26/2005	\$ 1,106.31	\$ 96.20	\$ 1,202.51
PARCELL, PHYLLIS	0000	96	000033 000203 000157	07/26/2005	\$ 434.52	\$ 58.86	\$ 493.38
PLANTE, KIM E	0001	00	000033 000203 000027	07/26/2005	\$ 458.70	\$ 45.74	\$ 504.44
RAWSON, TRACIE	0001	02	000032 000034 000000	07/26/2005	\$ 3,916.26	\$ 330.15	\$ 4,246.41
RICHARDSON MATHEW	0001	03	000033 000203 000011	07/26/2005	\$ 251.31	\$ 44.58	\$ 295.89
ROBERTS, BRIAN	0001	05	000033 000203 000054	07/26/2005	\$ 385.18	\$ 40.01	\$ 425.19
RUMANS, SUSAN F	0001	06	000033 000203 000035	07/26/2005	\$ 378.68	\$ 39.51	\$ 418.19
SAXBY, MARK C	0001	09	000037 000043 000000	07/26/2005	\$ 2,568.97	\$ 225.17	\$ 2,794.14
SEAMANS, DONALD	0001	11	000029 000007 000000	07/26/2005	\$ 1,134.87	\$ 113.43	\$ 1,248.30
SHIPPEE, MATTHEW K	0001	13	000033 000203 000095	07/26/2005	\$ 729.03	\$ 81.80	\$ 810.83
SIERRA-KING, KRISTA	0001	14	000033 000203 000033	07/26/2005	\$ 828.95	\$ 74.59	\$ 903.54
SMITH, MARSHALL W	0001	18	000009 000053 000000	07/26/2005	\$ 1,837.90	\$ 168.21	\$ 2,006.11
SOUCIE, RONALD J	0001	19	000033 000203 000129	07/26/2005	\$ 522.28	\$ 50.69	\$ 572.97
SOUCY, ELAINE J	0001	20	000023 000098 000000	07/26/2005	\$ 2,533.15	\$ 222.38	\$ 2,755.53
SPAULDING COMPOSITES C	0001	22	000045 000052 000000	07/26/2005	\$ 7,279.41	\$ 592.20	\$ 7,871.61
SPAULDING COMPOSITES C	0001	21	000045 000050 000000	07/26/2005	\$ 802.54	\$ 87.53	\$ 890.07
SPEROPOLOUS, PETER R	0001	23	000033 000126 000000	07/26/2005	\$ 1,454.13	\$ 138.30	\$ 1,592.43
SPRAGUE, EDWARD	0001	24	000033 000203 000012	07/26/2005	\$ 251.63	\$ 29.61	\$ 281.24
SPRAGUE, MICHAEL J	0001	25	000027 000008 000000	07/26/2005	\$ 894.46	\$ 94.69	\$ 989.15
STACEY, CAROL A	0001	26	000009 000106 000000	07/26/2005	\$ 5,108.45	\$ 408.04	\$ 5,516.49
STAPLETON, JANE	0001	27	000004 000004 000000	07/26/2005	\$ 3,316.58	\$ 283.42	\$ 3,600.00
STAPLETON, JANE	0001	28	000004 000005 000000	07/26/2005	\$ 4,209.75	\$ 353.01	\$ 4,562.76
STEFFIARE MICHAEL	0001	29	000033 000203 000018	07/26/2005	\$ 331.44	\$ 65.83	\$ 397.27
STIMPSON, GARY	0001	30	000033 000203 000098	07/26/2005	\$ 307.04	\$ 48.92	\$ 355.96
TENERIFFE MTN. DEVELOPM	0001	31	000027 000004 000000	07/26/2005	\$ 2,082.52	\$ 172.27	\$ 2,254.79



Warrant							Due As Of
Current Owner	Pg	Ln	Map Lot Sub	Due Date	Balance	Int/Pen	12/31/2005
THORSELL, WILLIAM R	0001	33	000042 000013 000000	07/26/2005	\$ 948.29	\$ 98.89	\$ 1,047.18
TRAFTON CYNTHIA	0001	35	000015 000005 000000	07/26/2005	\$ 599.61	\$ 71.72	\$ 671.33
TRAFTON, MICHAEL	0001	36	000033 000203 000015	07/26/2005	\$ 147.19	\$ 36.47	\$ 183.66
VACHON, THOMAS R	0001	40	000033 000203 000106	07/26/2005	\$ 342.47	\$ 36.68	\$ 379.15
WILLIAM, RANDALL S	0001	41	000033 000203 000162	07/26/2005	\$ 363.20	\$ 38.30	\$ 401.50
WITHAM, RICHARD F	0001	42	000038 000002 000000	07/26/2005	\$ 1,293.91	\$ 110.82	\$ 1,404.73
WORTHLEY MARK L	0001	44	000033 000203 000091	07/26/2005	\$ 349.60	\$ 37.24	\$ 386.84
Total For 2004L01					\$ 121,432.97	\$ 11,156.57	\$ 132,589.54
2004P02							
VACHON, THOMAS	-S00	33	000032 000102 00000F	12/30/2004	\$ 311.00	\$ 54.42	\$ 365.42
Total For 2004P02					\$ 311.00	\$ 54.42	\$ 365.42
2005P01							
ADJUTANT RONALD	0002	02	000033 000203 000053	07/01/2005	\$ 181.00	\$ 10.89	\$ 191.89
ADJUTANT, RONALD H	0002	03	000045 000034 000000	07/01/2005	\$ 1,011.00	\$ 60.83	\$ 1,071.83
AHLQUIST, CHARLES F	0003	01	000042 000142 000000	07/01/2005	\$ 606.00	\$ 36.46	\$ 642.46
AIELLO, JOSEPH P	0003	02	000033 000092 000000	07/01/2005	\$ 899.00	\$ 54.09	\$ 953.09
ALBERT, CHRISTOPHER A	0313	03	000033 000083 000000	07/01/2005	\$ 65.00	\$ 3.91	\$ 68.91
ARLING FAMILY PARTNERSH	0009	05	000023 000031 000000	07/01/2005	\$ 614.00	\$ 36.94	\$ 650.94
ASHLEY, LOIS - ESTATE OF	0011	05	000008 000011 000000	07/01/2005	\$ 15.00	\$ 0.90	\$ 15.90
BAKER SR., HAROLD A	0014	02	000009 000108 000000	07/01/2005	\$ 381.00	\$ 22.92	\$ 403.92
BALTZLEY, KRISTIN	0015	04	000036 000063 000000	07/01/2005	\$ 13.98	\$ 0.15	\$ 14.13
BATES AUBREY W JR.	0018	04	000033 000203 000016	07/01/2005	\$ 227.00	\$ 13.66	\$ 240.66
BEAUPRE, JASON C	0021	02	000033 000203 000116	07/01/2005	\$ 244.00	\$ 14.68	\$ 258.68
BERNIER, SAMUEL L	0023	06	000033 000203 000154	07/01/2005	\$ 199.00	\$ 11.97	\$ 210.97
BILODEAU, RONAL	0049	03	000033 000203 000050	07/01/2005	\$ 161.00	\$ 9.69	\$ 170.69
BOIRE, THERESA REVOCABL	0027	07	000033 000026 000000	07/01/2005	\$ 3,199.74	\$ 192.51	\$ 3,392.25
BOLES, ROBIN J	0028	03	000042 000131 000000	07/01/2005	\$ 1,222.00	\$ 73.52	\$ 1,295.52
BONJIORNO, LISA C	0029	01	000023 000016 000000	07/01/2005	\$ 1,041.00	\$ 62.63	\$ 1,103.63
BOWEN, DWAYNE P	0031	07	000037 000017 000000	07/01/2005	\$ 1,505.00	\$ 90.55	\$ 1,595.55
BOYCE, DEBRA	0032	03	000042 000058 000000	07/01/2005	\$ 627.07	\$ 35.67	\$ 662.74
BRANNAN FLORENCE	0033	05	000035 000008 000002	07/01/2005	\$ 1,144.00	\$ 68.83	\$ 1,212.83
BRANNAN FLORENCE	0033	04	000035 000008 000001	07/01/2005	\$ 409.00	\$ 24.61	\$ 433.61
BRANNAN, EDWARD P	0033	06	000030 000002 000001	07/01/2005	\$ 377.00	\$ 22.68	\$ 399.68
BRANNAN, RICHARD F	0034	01	000030 000002 000000	07/01/2005	\$ 825.00	\$ 49.64	\$ 874.64
BRANNAN, RICHARD F	0034	02	000033 000203 000103	07/01/2005	\$ 138.00	\$ 8.30	\$ 146.30
BRENNAN, BRUCE D	0035	01	000032 000045 000000	07/01/2005	\$ 875.00	\$ 52.64	\$ 927.64
BROOKS, KARIE	0037	03	000042 000185 000000	07/01/2005	\$ 1,279.91	\$ 28.61	\$ 1,308.52
BROWN, NANCY	0038	06	000046 000006 000001	07/01/2005	\$ 1,106.00	\$ 66.54	\$ 1,172.54
BURKE, GARY	0041	06	000037 000016 000000	07/01/2005	\$ 393.00	\$ 23.64	\$ 416.64
BURKE, SR., JOSEPH J	0042	03	000017 000001 000000	07/01/2005	\$ 1,225.00	\$ 73.70	\$ 1,298.70
BURKE, SR., JOSEPH J	0042	04	000033 000203 000148	07/01/2005	\$ 152.00	\$ 9.14	\$ 161.14
BURKHART, ROGER S	0042	06	000018 000006 000000	07/01/2005	\$ 3,854.00	\$ 231.87	\$ 4,085.87
BURNETT JR., WALTER A	0042	07	000042 000153 000000	07/01/2005	\$ 2,238.00	\$ 134.65	\$ 2,372.65
BURROUGHS, BRENDA L	0043	07	000036 000062 000000	07/01/2005	\$ 1,819.00	\$ 109.44	\$ 1,928.44
BUTLER, DEANNA	0044	06	000033 000269 000000	07/01/2005	\$ 4,004.83	\$ 240.95	\$ 4,245.78
CADY, PATRICIA A	0045	07	000033 000203 000006	07/01/2005	\$ 113.00	\$ 6.80	\$ 119.80
CAHILL, DEBORAH E	0046	01	000033 000203 000173	07/01/2005	\$ 192.00	\$ 11.55	\$ 203.55
CALL, KELLEY L	0046	04	000033 000161 000000	07/01/2005	\$ 1,286.00	\$ 77.37	\$ 1,363.37
CAMPBELL, RICHARD C	0048	05	000042 000097 000000	07/01/2005	\$ 13.34	\$ 0.70	\$ 14.04
CARTER, ABIGAIL L	0304	04	000041 000068 000002	07/01/2005	\$ 257.00	\$ 15.46	\$ 272.46
CARY, RAYMOND	0051	06	000033 000203 000090	07/01/2005	\$ 280.00	\$ 16.85	\$ 296.85
CASH, ROY	0052	01	000033 000203 000161	07/01/2005	\$ 192.00	\$ 11.55	\$ 203.55
CELLCO PARTNERSHIP	0053	04	000037 000065 T3BLD2	07/01/2005	\$ 305.00	\$ 18.35	\$ 323.35
CELLCO PARTNERSHIP	0053	03	000018 000010 7TBLD1	07/01/2005	\$ 305.00	\$ 18.35	\$ 323.35
CLCST DEVELOPMENT, LLC	0009	07	000023 000042 000000	07/01/2005	\$ 37.47	\$ 0.39	\$ 37.86
CLEMENT, STEVEN W	0060	04	000029 000005 000000	07/01/2005	\$ 39.00	\$ 2.35	\$ 41.35
COLLINS TODD R	0063	01	000040 000051 000000	07/01/2005	\$ 1,765.20	\$ 49.91	\$ 1,815.11
COLLINS, WENDY A	0064	02	000049 000044 000000	07/01/2005	\$ 22.11	\$ 1.05	\$ 23.16
CONSTANTINE, ROBERT L	0065	02	000032 000084 000000	07/01/2005	\$ 4,032.00	\$ 242.58	\$ 4,274.58
COOK ROBERT W	0065	03	000033 000203 000093	07/01/2005	\$ 150.00	\$ 9.02	\$ 159.02



Warrant							Due As Of
Current Owner	Pg	Ln	Map Lot Sub	Due Date	Balance	Int/Pen	12/31/2005
COOK SUSAN B	0065	04	000047 000005 000001	07/01/2005	\$ 65.14	\$ 1.39	\$ 66.53
COX, HERBERT L	0071	03	000038 000023 000000	07/01/2005	\$ 2,054.00	\$ 123.58	\$ 2,177.58
CROMBIE, DEAN W	0072	06	000033 000260 000000	07/01/2005	\$ 2,584.00	\$ 155.46	\$ 2,739.46
CROWELL, JONATHAN A	0112	07	000010 000002 000000	07/01/2005	\$ 3.00	\$ 0.18	\$ 3.18
DANFORTH, BERNADETTE/D	0078	03	000033 000203 000152	07/01/2005	\$ 316.00	\$ 19.01	\$ 335.01
DAVIS, ALAN J.	0078	07	000031 000002 000000	07/01/2005	\$ 4.00	\$ 0.01	\$ 4.01
DEARBORN, CHARLES P	0079	07	000042 000010 000000	07/01/2005	\$ 1,321.00	\$ 79.48	\$ 1,400.48
DUNNELL, ROBERT J	0092	01	000042 000012 000000	07/01/2005	\$ 1,250.31	\$ 75.22	\$ 1,325.53
DUNTON, BONNIE K	0092	02	000030 000004 000000	07/01/2005	\$ 3,264.00	\$ 196.38	\$ 3,460.38
DUNTON, BONNIE K	0092	06	000035 000010 000000	07/01/2005	\$ 13.00	\$ 0.78	\$ 13.78
DUNTON, BONNIE K	0092	03	000030 000007 000000	07/01/2005	\$ 235.00	\$ 14.14	\$ 249.14
DUNTON, BONNIE K	0092	05	000030 000025 000000	07/01/2005	\$ 30.00	\$ 1.80	\$ 31.80
DUNTON, BONNIE K	0092	04	000030 000022 000000	07/01/2005	\$ 29.00	\$ 1.74	\$ 30.74
DUNTON, BONNIE K	0092	07	000044 000019 000000	07/01/2005	\$ 142.00	\$ 8.54	\$ 150.54
DYER, CASEY J	0093	05	000042 000166 000000	07/01/2005	\$ 109.17	\$ 2.08	\$ 111.25
ECK RICHARD	0094	02	000033 000203 000065	07/01/2005	\$ 308.00	\$ 18.53	\$ 326.53
EDWARDS, STEVEN J	0095	01	000034 000031 000000	07/01/2005	\$ 2,393.00	\$ 143.97	\$ 2,536.97
ELLIS, JR., RUSSELL	0097	05	000032 000021 000000	07/01/2005	\$ 254.00	\$ 15.28	\$ 269.28
ELSMORE, LORI A	0098	03	000033 000203 000077	07/01/2005	\$ 133.50	\$ 2.24	\$ 135.74
ELWELL, ANTHONY G	0098	04	000034 000034 000000	07/01/2005	\$ 289.00	\$ 17.39	\$ 306.39
EMERSON, BRIAN K	0098	05	000033 000203 000047	07/01/2005	\$ 205.00	\$ 12.33	\$ 217.33
EMERSON, DANIEL R	0098	07	000033 000203 000034	07/01/2005	\$ 84.00	\$ 5.05	\$ 89.05
ESTES, WAYNE M	0101	01	000038 000011 000000	07/01/2005	\$ 1,272.00	\$ 76.53	\$ 1,348.53
EXIT 17 COMMERCE CENTE	0102	02	000045 000074 000000	07/01/2005	\$ 159.00	\$ 9.57	\$ 168.57
FERGUSON SCOTT J	0103	02	000009 000029 000000	07/01/2005	\$ 504.00	\$ 30.32	\$ 534.32
FIFIELD, JAMES K	0104	04	000025 000015 000000	07/01/2005	\$ 1,726.00	\$ 103.84	\$ 1,829.84
FISHER, DANIEL M	0105	05	000032 000028 000000	07/01/2005	\$ 436.00	\$ 26.23	\$ 462.23
FISHER, DANIEL M	0105	06	000037 000096 000000	07/01/2005	\$ 289.00	\$ 17.39	\$ 306.39
FORAND, ROBERT A	0108	02	000035 000015 000000	07/01/2005	\$ 610.07	\$ 36.70	\$ 646.77
FRENCH, MELISSA D	0112	03	000013 000024 000000	07/01/2005	\$ 130.00	\$ 7.82	\$ 137.82
FRENCH, WILLIAM	0112	06	000013 000020 000000	07/01/2005	\$ 1,253.39	\$ 75.41	\$ 1,328.80
FRENCH, WILLIAM	0112	04	000013 000016 000000	07/01/2005	\$ 130.00	\$ 7.82	\$ 137.82
FRENCH, WILLIAM	0112	05	000013 000017 000000	07/01/2005	\$ 130.00	\$ 7.82	\$ 137.82
FRIZZELL, ROBERT W	0113	03	000038 000012 000000	07/01/2005	\$ 1,432.00	\$ 86.16	\$ 1,518.16
FRIZZELL, ROBERT W	0113	05	000045 000072 000000	07/01/2005	\$ 722.00	\$ 43.44	\$ 765.44
FRIZZELL, ROBERT W	0113	04	000045 000071 000000	07/01/2005	\$ 877.00	\$ 52.76	\$ 929.76
FRIZZELL, ROBERT W	0113	06	000045 000073 000000	07/01/2005	\$ 7,004.00	\$ 421.39	\$ 7,425.39
FRIZZELL, ROBERT W	0113	07	000045 000076 000000	07/01/2005	\$ 3,050.00	\$ 183.50	\$ 3,233.50
FROST, GERALD M	0114	01	000039 000009 000000	07/01/2005	\$ 21.00	\$ 1.26	\$ 22.26
FURTADO, LU-ANN	0114	04	000043 000054 000000	07/01/2005	\$ 958.00	\$ 57.64	\$ 1,015.64
GAGNON, LISA-MARIE	0115	05	000029 000009 000000	07/01/2005	\$ 285.00	\$ 17.15	\$ 302.15
GOODRICH, MICHAEL A	0124	03	000040 000008 000000	07/01/2005	\$ 1,271.70	\$ 76.51	\$ 1,348.21
GOURLAY, ROBERT	0126	07	000033 000079 000000	07/01/2005	\$ 1,359.00	\$ 81.76	\$ 1,440.76
GOVERNORS RD REALTY L	0127	02	000049 000006 000000	07/01/2005	\$ 224.00	\$ 13.48	\$ 237.48
GOWEN, GERALD W	0127	03	000036 000036 000000	07/01/2005	\$ 1,711.00	\$ 102.94	\$ 1,813.94
GREANEY, JR., ROBERT	0128	07	000033 000203 000051	07/01/2005	\$ 129.00	\$ 7.76	\$ 136.76
HAMEL, CARMEN A	0135	03	000045 000029 000000	07/01/2005	\$ 1,471.00	\$ 88.50	\$ 1,559.50
HARRINGTON, MICHAEL	0136	06	000031 000020 000000	07/01/2005	\$ 720.00	\$ 43.32	\$ 763.32
HARRIS, DONNA	0137	01	000033 000203 000075	07/01/2005	\$ 133.00	\$ 8.00	\$ 141.00
HART, CYNTHIA M	0137	06	000009 000091 000000	07/01/2005	\$ 1,395.82	\$ 26.62	\$ 1,422.44
HARTFORD, JENNIE M	0138	03	000033 000203 000143	07/01/2005	\$ 206.00	\$ 12.39	\$ 218.39
HASKINS, WILLIAM L	0138	07	000033 000203 000019	07/01/2005	\$ 258.00	\$ 15.52	\$ 273.52
HATCH, LEON	0139	02	000030 000014 000000	07/01/2005	\$ 537.00	\$ 32.31	\$ 569.31
HEATH, JUDITH E	0126	01	000034 000015 000000	07/01/2005	\$ 196.78	\$ 11.84	\$ 208.62
HIGGINS, JAMES	0143	06	000019 000007 000000	07/01/2005	\$ 1,289.77	\$ 77.60	\$ 1,367.37
HILL, JR., JAMES E	0145	01	000017 000015 000000	07/01/2005	\$ 5.27	\$ 0.30	\$ 5.57
HOAG, REBECCA	0146	02	000049 000036 000000	07/01/2005	\$ 189.00	\$ 11.37	\$ 200.37
HOULE, CRAIG N	0148	05	000049 000024 000000	07/01/2005	\$ 1,249.00	\$ 75.15	\$ 1,324.15
HUNTRESS, BRUCE L	0151	02	000033 000203 000158	07/01/2005	\$ 192.00	\$ 11.55	\$ 203.55
JACOBS, DAVID W	0154	03	000044 000020 00000A	07/01/2005	\$ 752.00	\$ 45.24	\$ 797.24
JACOBS, STEPHEN	0154	06	000044 000020 000000	07/01/2005	\$ 1,456.00	\$ 87.60	\$ 1,543.60
JACOBS, STEPHEN	0154	07	000046 000001 000000	07/01/2005	\$ 1,204.00	\$ 72.44	\$ 1,276.44
KEEFER, DONALD	0161	06	000019 000014 000000	07/01/2005	\$ 266.00	\$ 16.00	\$ 282.00



Warrant							Due As Of
Current Owner	Pg	Ln	Map Lot Sub	Due Date	Balance	Int/Pen	12/31/2005
KING, MONICA K	0164	07	000013 000021 000000	07/01/2005	\$ 130.00	\$ 7.82	\$ 137.82
KNAPP ROXANNE	0165	04	000033 000203 000026	07/01/2005	\$ 159.00	\$ 9.57	\$ 168.57
LAND BANK REALTY TRUST	0173	01	000014 000023 000000	07/01/2005	\$ 397.00	\$ 23.89	\$ 420.89
LAND BANK REALTY TRUST	0173	02	000014 000025 000000	07/01/2005	\$ 1,693.00	\$ 101.86	\$ 1,794.86
LAND BANK REALTY TRUST	0172	07	000014 000022 000000	07/01/2005	\$ 388.00	\$ 23.34	\$ 411.34
LAVOIE STAPLES, PATRICIA	0178	02	000041 000077 000000	07/01/2005	\$ 1,212.00	\$ 72.92	\$ 1,284.92
LEARY, JR., JOHN	0178	05	000033 000203 000081	07/01/2005	\$ 132.00	\$ 7.94	\$ 139.94
LIBBY, DOMINIC A	0184	01	000034 000026 000000	07/01/2005	\$ 699.00	\$ 42.05	\$ 741.05
LITTLE, STEPHEN	0185	05	000046 000014 000000	07/01/2005	\$ 1,666.00	\$ 100.23	\$ 1,766.23
LURVEY, GERALD A	0190	07	000041 000003 000000	07/01/2005	\$ 825.00	\$ 49.64	\$ 874.64
LUTHER, DAVID W	0191	03	000026 000021 000000	07/01/2005	\$ 714.00	\$ 42.96	\$ 756.96
LYGREN, KARI M	0191	05	000014 000011 000000	07/01/2005	\$ 1,509.00	\$ 90.79	\$ 1,599.79
LYONS, MICHAEL W	0191	07	000009 000075 000000	07/01/2005	\$ 1,576.00	\$ 94.82	\$ 1,670.82
MACEDO, RICHARD J	0192	04	000040 000052 000000	07/01/2005	\$ 2,298.00	\$ 138.26	\$ 2,436.26
MANTOS, JR., THEODORE	0195	03	000038 000069 000000	07/01/2005	\$ 5.24	\$ 0.14	\$ 5.38
MARCOUX, MICHAEL J	0196	02	000037 000009 000000	07/01/2005	\$ 1,514.00	\$ 91.09	\$ 1,605.09
MARCOUX, RAYMOND A	0196	04	000037 000029 000000	07/01/2005	\$ 30.00	\$ 1.80	\$ 31.80
MARCOUX, RAYMOND R	0196	05	000036 000061 000000	07/01/2005	\$ 590.00	\$ 35.50	\$ 625.50
MARSHALL, JR., ROBERT E	0198	04	000035 000040 000000	07/01/2005	\$ 1,597.00	\$ 96.08	\$ 1,693.08
MARTIN, JR., RUSSELL A	0200	01	000033 000203 000068	07/01/2005	\$ 116.00	\$ 6.98	\$ 122.98
MAURICE, JOSEPH P	0201	04	000030 000006 000000	07/01/2005	\$ 897.00	\$ 53.97	\$ 950.97
MAXWELL, JOYCE	0054	07	000047 000009 000000	07/01/2005	\$ 1,754.00	\$ 105.53	\$ 1,859.53
MCCARTHY, SCOTT	0202	05	000021 000004 000000	07/01/2005	\$ 233.00	\$ 14.02	\$ 247.02
MCCARTHY, SCOTT N	0202	06	000038 000101 000000	07/01/2005	\$ 1,396.00	\$ 83.99	\$ 1,479.99
MCGONIGLE DANIEL	0203	07	000045 000038 000000	07/01/2005	\$ 946.00	\$ 56.92	\$ 1,002.92
MCGREAL, JAMES	0204	02	000030 000027 000000	07/01/2005	\$ 682.00	\$ 41.03	\$ 723.03
MEEHAN, JR., ROLAND A	0207	06	000028 000014 000000	07/01/2005	\$ 1,609.00	\$ 96.80	\$ 1,705.80
MELLEN, LITA S	0208	06	000032 000144 000000	07/01/2005	\$ 2,401.00	\$ 144.45	\$ 2,545.45
MEYER, WARREN F	0210	01	000009 000005 000000	07/01/2005	\$ 1,137.00	\$ 68.41	\$ 1,205.41
MICKELONIS, PATRICK	0210	03	000033 000205 000000	07/01/2005	\$ 634.00	\$ 38.14	\$ 672.14
MILTON GARDENS, L.L.C	0156	07	000038 000021 000000	07/01/2005	\$ 4,476.00	\$ 269.30	\$ 4,745.30
MOFFETT JAMES N	0225	03	000040 000023 000003	07/01/2005	\$ 2,151.00	\$ 129.41	\$ 2,280.41
MOREAU, TIMOTHY G	0227	04	000037 000013 000000	07/01/2005	\$ 1,970.44	\$ 118.55	\$ 2,088.99
MORENO, JR., RONALD M	0227	05	000003 000004 000000	07/01/2005	\$ 1,212.00	\$ 72.92	\$ 1,284.92
MORGAN, ALLAN M	0228	01	000032 000037 000000	07/01/2005	\$ 722.00	\$ 43.44	\$ 765.44
MORRISON RICHARD	0229	04	000045 000041 000000	07/01/2005	\$ 518.72	\$ 1.53	\$ 520.25
NADEAU, PLACIDE J	0233	07	000033 000203 000171	07/01/2005	\$ 219.00	\$ 13.18	\$ 232.18
NEW FRONTIER INDUSTRIES	0237	02	000018 000010 000005	07/01/2005	\$ 8,804.00	\$ 529.69	\$ 9,333.69
NEWHALL, PATRICIA	0240	04	000041 000026 000000	07/01/2005	\$ 381.00	\$ 22.92	\$ 403.92
NEXTEL COMMUNICATION	0241	01	000037 000065 T3BLD1	07/01/2005	\$ 164.46	\$ 1.03	\$ 165.49
NOWALK, EDWARD	0242	06	000013 000018 000000	07/01/2005	\$ 130.00	\$ 7.82	\$ 137.82
NOWALK, EDWARD	0243	01	000017 000003 000000	07/01/2005	\$ 144.00	\$ 8.66	\$ 152.66
NOWALK, EDWARD	0242	07	000013 000019 000000	07/01/2005	\$ 130.00	\$ 7.82	\$ 137.82
NOWALK, EDWARD	0243	02	000017 000017 000000	07/01/2005	\$ 132.00	\$ 7.94	\$ 139.94
NOWALK, EDWARD	0243	03	000017 000018 000000	07/01/2005	\$ 130.00	\$ 7.82	\$ 137.82
NOWALK, EDWARD	0243	04	000017 000020 000000	07/01/2005	\$ 130.00	\$ 7.82	\$ 137.82
NOWALK, EDWARD	0243	05	000017 000021 000000	07/01/2005	\$ 130.00	\$ 7.82	\$ 137.82
NOWALK, EDWARD	0242	04	000013 000006 000000	07/01/2005	\$ 130.00	\$ 7.82	\$ 137.82
NOWALK, EDWARD	0242	05	000013 000007 000000	07/01/2005	\$ 130.00	\$ 7.82	\$ 137.82
O' MALLEY THOMAS F	0246	06	000033 000203 000111	07/01/2005	\$ 136.00	\$ 8.18	\$ 144.18
OSBERG, A. NATALIE	0249	04	000038 000029 000007	07/01/2005	\$ 1,094.00	\$ 65.82	\$ 1,159.82
PAGE, ROBERT L	0251	06	000023 000110 000000	07/01/2005	\$ 163.05	\$ 0.05	\$ 163.10
PARCELL, PHYLLIS	0253	07	000033 000203 000157	07/01/2005	\$ 182.00	\$ 10.95	\$ 192.95
PHILBRICK, ERIN M	0262	05	000033 000203 000064	07/01/2005	\$ 160.00	\$ 9.63	\$ 169.63
PHILPOT, CHERYL	0262	06	000033 000203 000032	07/01/2005	\$ 182.67	\$ 10.99	\$ 193.66
PLANTE, KIM E	0264	02	000033 000203 000027	07/01/2005	\$ 195.00	\$ 11.73	\$ 206.73
POORMAN, LAURIE L	0265	03	000014 000027 000000	07/01/2005	\$ 689.04	\$ 13.59	\$ 702.63
POUSSARD, ALBERT	0266	03	000026 000023 000000	07/01/2005	\$ 663.00	\$ 39.89	\$ 702.89
POUSSARD, ALBERT	0266	04	000033 000203 00146A	07/01/2005	\$ 333.00	\$ 20.03	\$ 353.03
POUSSARD, DARRELL C	0266	05	000033 000203 000061	07/01/2005	\$ 241.00	\$ 14.50	\$ 255.50
RATLIFF CHRISTOPHER A	0270	05	000042 000157 000000	07/01/2005	\$ 1,950.00	\$ 117.32	\$ 2,067.32
RAWLS, PRISCILLA W	0270	07	000035 000039 000000	07/01/2005	\$ 380.00	\$ 22.86	\$ 402.86
RAWSON, TRACIE	0271	01	000032 000034 000000	07/01/2005	\$ 1,899.00	\$ 114.25	\$ 2,013.25



Warrant							Due As Of
Current Owner	Pg	Ln	Map Lot Sub	Due Date	Balance	Int/Pen	12/31/2005
RICHARDSON MATHEW	0274	07	000033 000203 000011	07/01/2005	\$ 101.00	\$ 6.08	\$ 107.08
ROBERGE, CHRISTOPHER D	0277	01	000034 000043 000000	07/01/2005	\$ 3,128.00	\$ 188.19	\$ 3,316.19
ROBERGE, JOHN R	0277	03	000033 000282 000000	07/01/2005	\$ 2.50	\$ 0.15	\$ 2.65
ROBERTS, BRIAN	0277	06	000033 000203 000054	07/01/2005	\$ 198.00	\$ 11.91	\$ 209.91
RONAYNE JOHN J	0280	06	000047 000035 000000	07/01/2005	\$ 2,412.00	\$ 145.12	\$ 2,557.12
ROY, JEANNINE	0282	03	000038 000044 000000	07/01/2005	\$ 1,519.00	\$ 91.39	\$ 1,610.39
ROY, LAWRENCE G	0282	04	000032 000004 000000	07/01/2005	\$ 16.45	\$ 0.54	\$ 16.99
RSA DEVELOPMENT, LLC	0081	06	000043 000027 000000	07/01/2005	\$ 13.13	\$ 0.00	\$ 13.13
RUMANS, SUSAN F	0283	06	000033 000203 000035	07/01/2005	\$ 158.00	\$ 9.51	\$ 167.51
RUNNELS, ROBERT D	0283	07	000013 000015 000000	07/01/2005	\$ 130.00	\$ 7.82	\$ 137.82
SANFACON, RICHARD P	0285	07	000032 000058 000000	07/01/2005	\$ 1,516.00	\$ 91.21	\$ 1,607.21
SARGENT SCOTT	0286	02	000044 000003 000000	07/01/2005	\$ 772.00	\$ 46.45	\$ 818.45
SCHOLTZ, JEFFERY	0288	02	000032 000017 000000	07/01/2005	\$ 327.00	\$ 19.67	\$ 346.67
SEAMANS, DONALD	0289	01	000029 000007 000000	07/01/2005	\$ 865.00	\$ 52.04	\$ 917.04
SEXTON, ROBERT C	0289	07	000029 000016 000000	07/01/2005	\$ 1,393.00	\$ 83.81	\$ 1,476.81
SHAW, BARBARA M	0291	01	000033 000203 000067	07/01/2005	\$ 229.00	\$ 13.78	\$ 242.78
SHAW, CHAD T	0291	03	000033 000203 000149	07/01/2005	\$ 105.87	\$ 5.01	\$ 110.88
SHIPPEE, MATTHEW K	0292	04	000033 000203 000095	07/01/2005	\$ 316.00	\$ 19.01	\$ 335.01
SIERRA-KING, KRISTA	0298	02	000033 000203 000033	07/01/2005	\$ 362.00	\$ 21.78	\$ 383.78
SILVER SPRING ESTATES LL	0299	05	000042 000007 000008	07/01/2005	\$ 376.00	\$ 22.62	\$ 398.62
SKELTON, BONNIE L	0300	06	000042 000162 000000	07/01/2005	\$ 1,456.21	\$ 75.16	\$ 1,531.37
SMITH BELL, LORENE	0301	06	000033 000203 000037	07/01/2005	\$ 154.79	\$ 4.48	\$ 159.27
SMITH, MARSHALL W	0303	04	000009 000053 000000	07/01/2005	\$ 822.00	\$ 49.46	\$ 871.46
SNYDER, BRANDON R	0016	07	000037 000052 000000	07/01/2005	\$ 364.00	\$ 21.90	\$ 385.90
SOUCLIE, RONALD J	0305	05	000033 000203 000129	07/01/2005	\$ 224.00	\$ 13.48	\$ 237.48
SOUCY, ELAINE J	0305	06	000023 000098 000000	07/01/2005	\$ 1,142.00	\$ 68.71	\$ 1,210.71
SPAULDING COMPOSITES C	0306	06	000045 000050 000000	07/01/2005	\$ 342.00	\$ 20.58	\$ 362.58
SPAULDING COMPOSITES C	0306	07	000045 000052 000000	07/01/2005	\$ 3,382.00	\$ 203.48	\$ 3,585.48
SPEROPOLOUS, PETER R	0307	03	000033 000126 000000	07/01/2005	\$ 644.00	\$ 38.75	\$ 682.75
SPRAGUE, EDWARD	0307	06	000033 000203 000012	07/01/2005	\$ 97.00	\$ 5.84	\$ 102.84
SPRAGUE, MICHAEL J	0308	01	000027 000008 000000	07/01/2005	\$ 1,404.00	\$ 84.47	\$ 1,488.47
SPRAGUE, TAMMY J	0308	04	000033 000203 000058	07/01/2005	\$ 201.00	\$ 12.09	\$ 213.09
STACEY, CAROL A	0309	06	000009 000106 000000	07/01/2005	\$ 2,316.00	\$ 139.34	\$ 2,455.34
STAPLETON, JANE	0310	04	000004 000005 000000	07/01/2005	\$ 1,975.00	\$ 118.82	\$ 2,093.82
STAPLETON, JANE	0310	03	000004 000004 000000	07/01/2005	\$ 1,512.00	\$ 90.97	\$ 1,602.97
STEFFIARE MICHAEL	0311	02	000033 000203 000018	07/01/2005	\$ 139.00	\$ 8.36	\$ 147.36
STERLING, LORI A	0312	01	000037 000081 000000	07/01/2005	\$ 300.00	\$ 12.13	\$ 312.13
STIMPSON, GARY	0315	01	000033 000203 000098	07/01/2005	\$ 124.00	\$ 7.46	\$ 131.46
SYLVESTER, PAUL G	0318	07	000041 000011 000000	07/01/2005	\$ 366.41	\$ 1.08	\$ 367.49
TEELING JULIAN R	0324	02	000023 000102 00CDX1	07/01/2005	\$ 154.60	\$ 0.15	\$ 154.75
TENERIFFE MTN. DEVELOPM	0324	03	000027 000004 000000	07/01/2005	\$ 1,890.00	\$ 113.71	\$ 2,003.71
TENTINDO, PAUL E	0324	04	000038 000078 000000	07/01/2005	\$ 878.16	\$ 1.15	\$ 879.31
TERRIAULT, CHARLES W S	0009	06	000023 000040 000000	07/01/2005	\$ 36.38	\$ 0.38	\$ 36.76
THOMPSON, ROLAND G JR	0298	07	000042 000007 000003	07/01/2005	\$ 40.80	\$ 0.68	\$ 41.48
THORSELL, WILLIAM R	0327	04	000042 000013 000000	07/01/2005	\$ 332.00	\$ 19.97	\$ 351.97
TOME, THELMA	0333	06	000033 000203 000126	07/01/2005	\$ 139.64	\$ 8.40	\$ 148.04
TRAFTON CYNTHIA	0335	04	000015 000005 000000	07/01/2005	\$ 433.00	\$ 26.05	\$ 459.05
TRAFTON CYNTHIA	0335	03	000015 000004 000000	07/01/2005	\$ 1,462.00	\$ 87.96	\$ 1,549.96
TRAFTON, DENISE	0335	07	000037 000102 000001	07/01/2005	\$ 370.00	\$ 22.26	\$ 392.26
TRAFTON, MICHAEL	0336	02	000033 000203 000015	07/01/2005	\$ 49.00	\$ 2.95	\$ 51.95
UNGER, MICHAEL W	0341	01	000030 000001 000000	07/01/2005	\$ 801.00	\$ 48.19	\$ 849.19
VACHON, THOMAS	-S00	18	000032 000102 00000F	07/01/2005	\$ 192.00	\$ 11.55	\$ 203.55
VACHON, THOMAS R	0342	05	000033 000203 000106	07/01/2005	\$ 141.00	\$ 8.48	\$ 149.48
VAN ANGLIN, MARTHA JO	0343	02	000002 000006 000000	07/01/2005	\$ 353.00	\$ 21.24	\$ 374.24
VAN ANGLIN, MARTHA JO	0342	07	000002 000002 000000	07/01/2005	\$ 410.00	\$ 24.67	\$ 434.67
VAN ANGLIN, MARTHA JO	0343	03	000002 000008 000000	07/01/2005	\$ 301.00	\$ 18.11	\$ 319.11
VAN ANGLIN, MARTHA JO	0343	01	000002 000003 000000	07/01/2005	\$ 307.00	\$ 18.47	\$ 325.47
WAGNER, LAURA	0347	01	000035 000030 000000	07/01/2005	\$ 1,253.00	\$ 75.39	\$ 1,328.39
WALLINGFORD, HARRY E	0347	07	000032 000040 000000	07/01/2005	\$ 1.50	\$ 0.09	\$ 1.59
WALSH, JAMES	0348	04	000047 000038 000000	07/01/2005	\$ 1,410.00	\$ 84.83	\$ 1,494.83
WASSON, ROBERT	0350	01	000033 000203 000059	07/01/2005	\$ 93.00	\$ 5.60	\$ 98.60
WATKINS, JR., JAMES	0350	04	000011 000014 000000	07/01/2005	\$ 104.00	\$ 6.26	\$ 110.26
WATKINS, JR., JAMES	0350	03	000011 000012 000000	07/01/2005	\$ 386.00	\$ 23.22	\$ 409.22



Warrant							Due As Of
Current Owner	Pg	Ln	Map Lot Sub	Due Date	Balance	Int/Pen	12/31/2005
WHITTEN, WILLIS D	0357	02	000006 000010 000000	07/01/2005	\$ 1,000.00	\$ 60.16	\$ 1,060.16
WILLIAM, RANDALL S	0359	02	000033 000203 000162	07/01/2005	\$ 196.00	\$ 11.79	\$ 207.79
WILLIAMS, GENEVIEVE	0359	05	000033 000203 000073	07/01/2005	\$ 62.00	\$ 3.73	\$ 65.73
WILLIAMS, REBA K	0360	05	000022 000019 000000	07/01/2005	\$ 1,895.00	\$ 114.01	\$ 2,009.01
WITHAM, RICHARD F	0363	02	000038 000002 000000	07/01/2005	\$ 1,036.00	\$ 62.33	\$ 1,098.33
WORTHLEY MARK L	0364	07	000033 000203 000091	07/01/2005	\$ 147.00	\$ 8.84	\$ 155.84
YORK, THOMAS W	0366	01	000033 000203 000109	07/01/2005	\$ 99.00	\$ 5.96	\$ 104.96
YUN CHUEN WANG	0366	02	000045 000056 000000	07/01/2005	\$ 3,338.00	\$ 200.83	\$ 3,538.83
ZERBINOPOULOS, LANCE	0366	07	000009 000071 000000	07/01/2005	\$ 1,939.77	\$ 116.71	\$ 2,056.48
Total For 2005P01					\$ 204,498.40	\$ 11,935.83	\$ 216,434.23
2005P02							
ADJUTANT RONALD	0002	02	000033 000203 000053	12/28/2005	\$ 171.00	\$ 0.17	\$ 171.17
ADJUTANT, RONALD H	0002	03	000045 000034 000000	12/28/2005	\$ 724.00	\$ 0.71	\$ 724.71
AGRI, PATRICIA B	0002	05	000032 000076 000000	12/28/2005	\$ 1,295.00	\$ 1.28	\$ 1,296.28
AHLQUIST, CHARLES F	0003	01	000042 000142 000000	12/28/2005	\$ 163.00	\$ 0.16	\$ 163.16
AIELLO, JOSEPH P	0003	02	000033 000092 000000	12/28/2005	\$ 850.00	\$ 0.84	\$ 850.84
AIKEN, DAVID	0003	04	000035 000002 000000	12/28/2005	\$ 48.00	\$ 0.05	\$ 48.05
AIKEN, DAVID	0003	05	000035 000009 000000	12/28/2005	\$ 39.00	\$ 0.04	\$ 39.04
AKERBERG, ARIK A	0004	02	000042 000100 000000	12/28/2005	\$ 305.58	\$ 0.00	\$ 305.58
AKERBERG, EUGENE R	0004	03	000040 000037 000000	12/28/2005	\$ 2,597.00	\$ 2.56	\$ 2,599.56
ALEXANDER, DAVID	0005	02	000023 000062 000000	12/28/2005	\$ 1,497.00	\$ 1.48	\$ 1,498.48
ALLEN, WILLIAM	0006	07	000014 000004 000000	12/28/2005	\$ 527.00	\$ 0.52	\$ 527.52
AMERICAN TOWER CORPOR	0007	05	000037 000065 0000T3	12/28/2005	\$ 2,928.00	\$ 2.89	\$ 2,930.89
AMERICAN TOWER CORPOR	0007	04	000011 000011 00000T	12/28/2005	\$ 1,793.00	\$ 1.77	\$ 1,794.77
ANDERSON, GREGORY	0008	04	000035 000019 000000	12/28/2005	\$ 24.37	\$ 0.02	\$ 24.39
ANDERSON, MARK I	0008	05	000037 000045 000000	12/28/2005	\$ 2,050.00	\$ 2.02	\$ 2,052.02
ARLING FAMILY PARTNERSH	0009	04	000023 000031 000000	12/28/2005	\$ 580.00	\$ 0.57	\$ 580.57
ASHLEY, LOIS - ESTATE OF	0010	06	000008 000011 000000	12/28/2005	\$ 14.00	\$ 0.01	\$ 14.01
AUCOIN, RICHARD A	0188	04	000037 000049 000000	12/28/2005	\$ 1,263.00	\$ 1.25	\$ 1,264.25
AUSTIN, JAMES A	0012	03	000028 000052 000000	12/28/2005	\$ 602.00	\$ 0.59	\$ 602.59
BAKER SR., HAROLD A	0013	03	000009 000108 000000	12/28/2005	\$ 308.00	\$ 0.30	\$ 308.30
BALTZLEY, KRISTIN	0014	05	000036 000063 000000	12/28/2005	\$ 1,838.00	\$ 1.81	\$ 1,839.81
BARON, DUANE P	0016	03	000041 000042 000000	12/28/2005	\$ 1,243.00	\$ 1.23	\$ 1,244.23
BATES AUBREY W JR.	0017	01	000033 000203 000016	12/28/2005	\$ 214.00	\$ 0.21	\$ 214.21
BEALE STREET TRUST	0017	06	000038 000064 000000	12/28/2005	\$ 344.00	\$ 0.34	\$ 344.34
BEALE STREET TRUST	0017	04	000038 000059 000000	12/28/2005	\$ 2,514.00	\$ 2.48	\$ 2,516.48
BEALE STREET TRUST	0017	05	000038 000060 000000	12/28/2005	\$ 1,027.00	\$ 1.01	\$ 1,028.01
BEAN, CATHY	0018	01	000009 000078 000000	12/28/2005	\$ 398.00	\$ 0.39	\$ 398.39
BEAN, PHILLIP	0018	02	000006 000016 000000	12/28/2005	\$ 1,829.00	\$ 1.80	\$ 1,830.80
BEAUCHESNE, LAURIER W	0019	01	000013 000028 000000	12/28/2005	\$ 123.00	\$ 0.12	\$ 123.12
BEAULIEU, JAMES	0019	03	000032 000050 000000	12/28/2005	\$ 1,697.00	\$ 1.67	\$ 1,698.67
BEAULIEU, JAMES	0019	05	000032 000057 000000	12/28/2005	\$ 19.00	\$ 0.02	\$ 19.02
BEAULIEU, JAMES	0019	04	000032 000051 000000	12/28/2005	\$ 17.00	\$ 0.02	\$ 17.02
BEAUPRE, JASON C	0019	07	000033 000203 000116	12/28/2005	\$ 231.00	\$ 0.23	\$ 231.23
BERGER, PETER P	0021	06	000003 000006 000000	12/28/2005	\$ 1,212.00	\$ 1.20	\$ 1,213.20
BERNIER, SAMUEL L	0022	04	000033 000203 000154	12/28/2005	\$ 188.00	\$ 0.19	\$ 188.19
BILODEAU RICHARD R	0024	06	000005 000004 000000	12/28/2005	\$ 288.93	\$ 0.28	\$ 289.21
BILODEAU, RONAL	0025	02	000033 000203 000050	12/28/2005	\$ 152.00	\$ 0.15	\$ 152.15
BISSEON, MARTIN J	0025	06	000005 000015 000000	12/28/2005	\$ 661.00	\$ 0.65	\$ 661.65
BODIO, MARGARET	0026	06	000037 000037 000000	12/28/2005	\$ 1,877.00	\$ 1.85	\$ 1,878.85
BODIO, MARGARET	0026	05	000037 000001 000000	12/28/2005	\$ 1.00	\$ 0.00	\$ 1.00
BODIO, MARGARET	0026	04	000032 000006 000000	12/28/2005	\$ 7.00	\$ 0.01	\$ 7.01
BODWELL LANCE G	0026	07	000011 000011 000000	12/28/2005	\$ 1,100.19	\$ 0.72	\$ 1,100.91
BOIRE, THERESA REVOCABL	0027	02	000033 000026 000000	12/28/2005	\$ 3,524.00	\$ 3.48	\$ 3,527.48
BOLES, ROBIN J	0027	05	000042 000131 000000	12/28/2005	\$ 874.00	\$ 0.86	\$ 874.86
BONANNO, SALVATORE	0027	07	000037 000075 000000	12/28/2005	\$ 92.00	\$ 0.09	\$ 92.09
BONJIORNO, LISA C	0028	03	000023 000016 000000	12/28/2005	\$ 983.00	\$ 0.97	\$ 983.97
BOWEN, DWAYNE P	0031	03	000037 000017 000000	12/28/2005	\$ 1,423.00	\$ 1.40	\$ 1,424.40
BOWLEY, WAYNE H	0031	04	000006 000004 000000	12/28/2005	\$ 1,532.00	\$ 1.51	\$ 1,533.51
BOYCE, DEBRA	0031	06	000042 000058 000000	12/28/2005	\$ 900.00	\$ 0.89	\$ 900.89
BRANNAN FLORENCE	0032	07	000035 000008 000001	12/28/2005	\$ 387.00	\$ 0.38	\$ 387.38



Warrant								Due As Of
Current Owner	Pg	Ln	Map Lot Sub	Due Date	Balance	Int/Pen	12/31/2005	
BRANNAN FLORENCE	0033	01	000035 000008 000002	12/28/2005	\$ 1,082.00	\$ 1.07	\$ 1,083.07	
BRANNAN, EDWARD P	0033	02	000030 000002 000001	12/28/2005	\$ 357.00	\$ 0.35	\$ 357.35	
BRANNAN, RICHARD F	0033	04	000030 000002 000000	12/28/2005	\$ 766.00	\$ 0.76	\$ 766.76	
BRANNAN, RICHARD F	0033	05	000033 000203 000103	12/28/2005	\$ 131.00	\$ 0.13	\$ 131.13	
BRANNAN, THOMAS V	0033	07	000035 000012 000000	12/28/2005	\$ 1,361.00	\$ 1.34	\$ 1,362.34	
BRENNAN, BRUCE D	0034	03	000032 000045 000000	12/28/2005	\$ 828.00	\$ 0.82	\$ 828.82	
BRETON, DONALD	0034	04	000036 000016 000000	12/28/2005	\$ 490.00	\$ 0.48	\$ 490.48	
BRIDGES, FRANK L - TRUST	0036	02	000028 000025 000000	12/28/2005	\$ 1,842.08	\$ 1.82	\$ 1,843.90	
BROCK, BARBARA	0036	06	000033 000203 000083	12/28/2005	\$ 356.00	\$ 0.35	\$ 356.35	
BROOKS DONNA M	0036	07	000032 000008 000000	12/28/2005	\$ 1,372.00	\$ 1.35	\$ 1,373.35	
BROOKS, DONNA M	0037	03	000022 000006 000000	12/28/2005	\$ 938.00	\$ 0.93	\$ 938.93	
BROOKS, KARIE	0037	05	000042 000185 000000	12/28/2005	\$ 1,022.00	\$ 1.01	\$ 1,023.01	
BROWN, NANCY	0039	01	000046 000006 000001	12/28/2005	\$ 1,045.00	\$ 1.03	\$ 1,046.03	
BROWN, ROBERT L	0039	03	000045 000025 000000	12/28/2005	\$ 952.00	\$ 0.94	\$ 952.94	
BROWN, STEPHEN D	0039	04	000034 000004 000000	12/28/2005	\$ 1,121.00	\$ 1.11	\$ 1,122.11	
BRY, MARK C	0040	06	000041 000048 000000	12/28/2005	\$ 1,349.00	\$ 1.33	\$ 1,350.33	
BURKE, GARY	0042	02	000042 000066 000000	12/28/2005	\$ 1,404.00	\$ 1.38	\$ 1,405.38	
BURKE, GARY	0042	01	000037 000016 000000	12/28/2005	\$ 371.00	\$ 0.37	\$ 371.37	
BURKE, SR., JOSEPH J	0042	06	000033 000203 000148	12/28/2005	\$ 144.00	\$ 0.14	\$ 144.14	
BURKE, SR., JOSEPH J	0042	05	000017 000001 000000	12/28/2005	\$ 1,158.00	\$ 1.14	\$ 1,159.14	
BURKE, WILLIAM	0042	07	000033 000203 000038	12/28/2005	\$ 286.06	\$ 0.28	\$ 286.34	
BURKHART, ROGER S	0043	01	000018 000006 000000	12/28/2005	\$ 3,644.00	\$ 3.59	\$ 3,647.59	
BURNETT JR., WALTER A	0043	02	000042 000153 000000	12/28/2005	\$ 1,601.00	\$ 1.58	\$ 1,602.58	
BURNHAM, CLAUDINE R	0043	03	000036 000009 000001	12/28/2005	\$ 2,155.00	\$ 2.13	\$ 2,157.13	
BURNHAM, KEITH V	0043	04	000036 000024 000000	12/28/2005	\$ 53.00	\$ 0.05	\$ 53.05	
BURNS, DEBORAH G	0043	06	000033 000123 000000	12/28/2005	\$ 233.00	\$ 0.23	\$ 233.23	
BURNS, DEBORAH G	0043	07	000033 000125 000000	12/28/2005	\$ 1,319.00	\$ 1.30	\$ 1,320.30	
BURROUGHS, BRENDA L	0044	03	000036 000062 000000	12/28/2005	\$ 1,720.00	\$ 1.70	\$ 1,721.70	
BUTLER, DEANNA	0045	02	000033 000269 000000	12/28/2005	\$ 3,866.00	\$ 3.81	\$ 3,869.81	
BUTT, GARY E	0045	04	000038 000102 000000	12/28/2005	\$ 1,747.00	\$ 1.72	\$ 1,748.72	
CABALLERO, MANUEL	0046	01	000036 000022 000000	12/28/2005	\$ 370.00	\$ 0.36	\$ 370.36	
CADY, PATRICIA A	0046	03	000033 000203 000006	12/28/2005	\$ 106.00	\$ 0.10	\$ 106.10	
CAHILL, DEBORAH E	0046	04	000033 000203 000173	12/28/2005	\$ 181.00	\$ 0.18	\$ 181.18	
CALL, KELLEY L	0046	07	000033 000161 000000	12/28/2005	\$ 1,215.00	\$ 1.20	\$ 1,216.20	
CAMPBELL, RICHARD C	0049	02	000042 000097 000000	12/28/2005	\$ 1,210.00	\$ 1.19	\$ 1,211.19	
CANNEY, HERBERT R	0049	04	000045 000066 000000	12/28/2005	\$ 863.00	\$ 0.85	\$ 863.85	
CARLOS, CRAIG S	0050	05	000026 000008 000001	12/28/2005	\$ 2,122.00	\$ 2.09	\$ 2,124.09	
CARY, NATHAN J	0052	05	000042 000056 000000	12/28/2005	\$ 865.00	\$ 0.85	\$ 865.85	
CARY, RAYMOND	0052	06	000033 000203 000090	12/28/2005	\$ 265.00	\$ 0.26	\$ 265.26	
CASH, ROY	0053	01	000033 000203 000161	12/28/2005	\$ 182.00	\$ 0.18	\$ 182.18	
CASWELL BRADLEY R	0053	03	000033 000203 000123	12/28/2005	\$ 140.00	\$ 0.14	\$ 140.14	
CATOCHE PROPERTIES L.L	0053	07	000042 000136 000000	12/28/2005	\$ 341.00	\$ 0.34	\$ 341.34	
CATOCHE PROPERTIES L.L	0054	01	000042 000137 000000	12/28/2005	\$ 1,796.00	\$ 1.77	\$ 1,797.77	
CELLCO PARTNERSHIP	0054	02	000018 000010 7TBLD1	12/28/2005	\$ 288.00	\$ 0.28	\$ 288.28	
CELLEY, RODERICK	0054	04	000043 000040 000000	12/28/2005	\$ 1,064.00	\$ 1.05	\$ 1,065.05	
CHADBOURNE, KENNETH J	0055	05	000036 000009 000006	12/28/2005	\$ 3,337.00	\$ 3.29	\$ 3,340.29	
CHAPLIN, RONALD H	0056	06	000040 000048 000000	12/28/2005	\$ 1,568.00	\$ 1.55	\$ 1,569.55	
CHESLEY, MARTIN	0058	06	000049 000028 000000	12/28/2005	\$ 1,623.00	\$ 1.60	\$ 1,624.60	
CHU, KENNETH S	0059	04	000045 000005 000000	12/28/2005	\$ 599.00	\$ 0.59	\$ 599.59	
CHURCH, TINA	0059	05	000041 000095 000004	12/28/2005	\$ 1,427.00	\$ 1.41	\$ 1,428.41	
CLCST DEVELOPMENT, LLC	0061	01	000023 000042 000000	12/28/2005	\$ 332.00	\$ 0.33	\$ 332.33	
CLEMENT, STEVEN W	0061	05	000029 000005 000000	12/28/2005	\$ 36.00	\$ 0.04	\$ 36.04	
COLE, CATHERINE	0063	06	000033 000194 000000	12/28/2005	\$ 700.00	\$ 0.69	\$ 700.69	
COLLINS TODD R	0064	03	000040 000051 000000	12/28/2005	\$ 2,170.00	\$ 2.14	\$ 2,172.14	
COLLINS, WENDY A	0065	04	000049 000044 000000	12/28/2005	\$ 645.00	\$ 0.64	\$ 645.64	
CONSTANTINE, ROBERT L	0066	03	000032 000084 000000	12/28/2005	\$ 1,835.00	\$ 1.81	\$ 1,836.81	
COOK ROBERT W	0066	04	000033 000203 000093	12/28/2005	\$ 141.00	\$ 0.14	\$ 141.14	
COOK,PAUL S	0067	01	000047 000005 000000	12/28/2005	\$ 24.00	\$ 0.02	\$ 24.02	
CORR, RALPH N	0067	07	000045 000026 000000	12/28/2005	\$ 866.00	\$ 0.85	\$ 866.85	
CORSON, KARL	0069	03	000033 000203 000142	12/28/2005	\$ 106.00	\$ 0.10	\$ 106.10	
COSGROVE, PETER F	0069	05	000023 000100 000000	12/28/2005	\$ 962.00	\$ 0.95	\$ 962.95	
COTE, STEVEN	0070	01	000009 000015 000000	12/28/2005	\$ 1,179.00	\$ 1.16	\$ 1,180.16	
COTTER, DAVID	0070	02	000013 000023 000000	12/28/2005	\$ 123.00	\$ 0.12	\$ 123.12	



Warrant								Due As Of
Current Owner	Pg	Ln	Map Lot Sub	Due Date	Balance	Int/Pen	12/31/2005	
COULOMBE, ROBERT H	0071	01	000023 000012 000000	12/28/2005	\$ 550.00	\$ 0.54	\$ 550.54	
COULOMBE, ROBERT H	0071	02	000023 000013 000000	12/28/2005	\$ 547.00	\$ 0.54	\$ 547.54	
COULOMBE, ROBERT H	0071	03	000023 000020 000000	12/28/2005	\$ 2,812.00	\$ 2.77	\$ 2,814.77	
COULOMBE, ROBERT H	0070	06	000023 000010 000000	12/28/2005	\$ 501.00	\$ 0.49	\$ 501.49	
COULOMBE, ROBERT H	0070	07	000023 000011 000000	12/28/2005	\$ 176.00	\$ 0.17	\$ 176.17	
COULOMBE, ROBERT H	0070	04	000019 000003 000000	12/28/2005	\$ 1,322.00	\$ 1.30	\$ 1,323.30	
COULOMBE, ROBERT H	0070	05	000019 000019 000000	12/28/2005	\$ 181.00	\$ 0.18	\$ 181.18	
COVERT, ROBERT J	0072	02	000043 000025 000000	12/28/2005	\$ 300.00	\$ 0.30	\$ 300.30	
COVERT, ROBERT J	0071	07	000043 000015 000000	12/28/2005	\$ 280.00	\$ 0.28	\$ 280.28	
COVERT, ROBERT J	0072	01	000043 000018 000000	12/28/2005	\$ 390.00	\$ 0.38	\$ 390.38	
COX, HERBERT L	0072	03	000038 000023 000000	12/28/2005	\$ 1,399.00	\$ 1.38	\$ 1,400.38	
COX, MICHAEL L	0072	05	000037 000074 000000	12/28/2005	\$ 108.00	\$ 0.11	\$ 108.11	
CROMBIE, DEAN W	0073	06	000033 000260 000000	12/28/2005	\$ 2,442.00	\$ 2.41	\$ 2,444.41	
CROSMAN, PETER D	0074	01	000033 000165 000000	12/28/2005	\$ 1,154.00	\$ 1.14	\$ 1,155.14	
CUNNINGHAM CONSTANCE	0076	01	000032 000154 000000	12/28/2005	\$ 12.00	\$ 0.01	\$ 12.01	
CURRIER, MICHAEL	0078	03	000032 000136 000000	12/28/2005	\$ 1,606.00	\$ 1.58	\$ 1,607.58	
CURRIER, PAUL J	0078	04	000028 000006 000000	12/28/2005	\$ 1,685.00	\$ 1.66	\$ 1,686.66	
CUTTER, KATHLEEN D	0078	06	000032 000070 000000	12/28/2005	\$ 543.00	\$ 0.54	\$ 543.54	
DANFORTH, BERNADETTE/D	0079	05	000033 000203 000152	12/28/2005	\$ 298.00	\$ 0.29	\$ 298.29	
DARLING, KEITH	0079	06	000031 000021 000001	12/28/2005	\$ 180.28	\$ 0.00	\$ 180.28	
DAVIS, ALAN J.	0080	02	000031 000002 000000	12/28/2005	\$ 33.00	\$ 0.03	\$ 33.03	
DAVIS, CLAYTON	0080	04	000034 000009 000000	12/28/2005	\$ 268.00	\$ 0.26	\$ 268.26	
DEARBORN, CHARLES P	0081	01	000042 000010 000000	12/28/2005	\$ 945.00	\$ 0.93	\$ 945.93	
DEJAGER, DAVID	0082	06	000043 000024 000000	12/28/2005	\$ 416.00	\$ 0.41	\$ 416.41	
DEMAURO, EDWARD T	0083	04	000032 000150 000000	12/28/2005	\$ 1,889.00	\$ 1.86	\$ 1,890.86	
DORE, IVAN E	0087	01	000032 000081 000000	12/28/2005	\$ 61.00	\$ 0.06	\$ 61.06	
DORE, IVAN E	0087	02	000032 000083 000000	12/28/2005	\$ 669.41	\$ 0.66	\$ 670.07	
DREW, SHIRLEY E	0090	02	000030 000015 000000	12/28/2005	\$ 117.81	\$ 0.12	\$ 117.93	
DUNN, ALAN F	0092	07	000036 000032 000000	12/28/2005	\$ 1,422.00	\$ 1.40	\$ 1,423.40	
DUNNELL, ROBERT J	0093	01	000042 000012 000000	12/28/2005	\$ 900.00	\$ 0.89	\$ 900.89	
DUNTON, BONNIE K	0093	06	000035 000010 000000	12/28/2005	\$ 11.00	\$ 0.01	\$ 11.01	
DUNTON, BONNIE K	0093	02	000030 000004 000000	12/28/2005	\$ 3,086.00	\$ 3.04	\$ 3,089.04	
DUNTON, BONNIE K	0093	03	000030 000007 000000	12/28/2005	\$ 222.00	\$ 0.22	\$ 222.22	
DUNTON, BONNIE K	0093	05	000030 000025 000000	12/28/2005	\$ 29.00	\$ 0.03	\$ 29.03	
DUNTON, BONNIE K	0093	04	000030 000022 000000	12/28/2005	\$ 27.00	\$ 0.03	\$ 27.03	
DUNTON, BONNIE K	0093	07	000044 000019 000000	12/28/2005	\$ 135.00	\$ 0.13	\$ 135.13	
DUPUIS NORMAN L	0094	01	000042 000004 000002	12/28/2005	\$ 294.00	\$ 0.29	\$ 294.29	
DYER, CASEY J	0094	05	000042 000166 000000	12/28/2005	\$ 939.00	\$ 0.93	\$ 939.93	
EAVES TIMOTHY	0094	07	000037 000031 000000	12/28/2005	\$ 603.00	\$ 0.59	\$ 603.59	
ECK RICHARD	0095	02	000033 000203 000065	12/28/2005	\$ 292.00	\$ 0.29	\$ 292.29	
EDWARDS, STEVEN J	0096	02	000034 000031 000000	12/28/2005	\$ 2,262.00	\$ 2.23	\$ 2,264.23	
EKWURTZEL, LENORE	0096	06	000023 000084 000000	12/28/2005	\$ 247.00	\$ 0.24	\$ 247.24	
ELLIOTT, STEVEN J	0098	04	000037 000099 000000	12/28/2005	\$ 689.00	\$ 0.68	\$ 689.68	
ELLIS, JR., RUSSELL	0098	06	000032 000021 000000	12/28/2005	\$ 240.00	\$ 0.24	\$ 240.24	
ELLIS, KENNETH	0098	07	000033 000203 000104	12/28/2005	\$ 253.00	\$ 0.25	\$ 253.25	
ELSMORE, LORI A	0099	03	000033 000203 000077	12/28/2005	\$ 135.00	\$ 0.13	\$ 135.13	
ELWELL, ANTHONY G	0099	04	000034 000034 000000	12/28/2005	\$ 272.00	\$ 0.27	\$ 272.27	
EMERSON, BRIAN K	0099	05	000033 000203 000047	12/28/2005	\$ 193.00	\$ 0.19	\$ 193.19	
EMERSON, DANIEL R	0099	06	000033 000203 000022	12/28/2005	\$ 100.00	\$ 0.10	\$ 100.10	
EMERSON, DANIEL R	0099	07	000033 000203 000034	12/28/2005	\$ 79.00	\$ 0.08	\$ 79.08	
ENO, DONALD	0100	07	000038 000087 000000	12/28/2005	\$ 2,094.00	\$ 2.07	\$ 2,096.07	
ESTES, WAYNE M	0101	07	000038 000011 000000	12/28/2005	\$ 911.00	\$ 0.90	\$ 911.90	
EXIT 17 COMMERCE CENTE	0103	01	000045 000074 000000	12/28/2005	\$ 151.00	\$ 0.15	\$ 151.15	
FERGUSON SCOTT J	0103	07	000009 000029 000000	12/28/2005	\$ 483.00	\$ 0.48	\$ 483.48	
FIFIELD, JAMES K	0105	03	000025 000015 000000	12/28/2005	\$ 1,632.00	\$ 1.61	\$ 1,633.61	
FISHER, DANIEL M	0106	05	000037 000096 000000	12/28/2005	\$ 272.00	\$ 0.27	\$ 272.27	
FISHER, DANIEL M	0106	04	000032 000028 000000	12/28/2005	\$ 411.00	\$ 0.41	\$ 411.41	
FLAHERTY, REBECCA	0107	07	000033 000203 000007	12/28/2005	\$ 152.00	\$ 0.15	\$ 152.15	
FLANNAGAN, JAMES R	0108	01	000032 000011 000000	12/28/2005	\$ 2,222.00	\$ 2.19	\$ 2,224.19	
FORAND, ROBERT A	0109	01	000035 000015 000000	12/28/2005	\$ 1,062.00	\$ 1.05	\$ 1,063.05	
FOSTER, CHARLES F	0111	03	000034 000020 000000	12/28/2005	\$ 1,004.00	\$ 0.99	\$ 1,004.99	
FRENCH, MELISSA D	0113	04	000013 000024 000000	12/28/2005	\$ 123.00	\$ 0.12	\$ 123.12	
FRENCH, WILLIAM	0113	07	000013 000020 000000	12/28/2005	\$ 1,191.00	\$ 1.17	\$ 1,192.17	



Warrant							Due As Of
Current Owner	Pg	Ln	Map Lot Sub	Due Date	Balance	Int/Pen	12/31/2005
FRENCH, WILLIAM	0113	05	000013 000016 000000	12/28/2005	\$ 123.00	\$ 0.12	\$ 123.12
FRENCH, WILLIAM	0113	06	000013 000017 000000	12/28/2005	\$ 123.00	\$ 0.12	\$ 123.12
FRIZZELL GENERAL CONT. I	0114	01	000041 000068 000000	12/28/2005	\$ 935.00	\$ 0.92	\$ 935.92
FRIZZELL, ROBERT W	0114	07	000045 000076 000000	12/28/2005	\$ 2,884.00	\$ 2.84	\$ 2,886.84
FRIZZELL, ROBERT W	0114	05	000045 000072 000000	12/28/2005	\$ 682.00	\$ 0.67	\$ 682.67
FRIZZELL, ROBERT W	0114	04	000045 000071 000000	12/28/2005	\$ 829.00	\$ 0.82	\$ 829.82
FRIZZELL, ROBERT W	0114	06	000045 000073 000000	12/28/2005	\$ 6,621.00	\$ 6.53	\$ 6,627.53
FRIZZELL, ROBERT W	0114	03	000038 000012 000000	12/28/2005	\$ 1,026.00	\$ 1.01	\$ 1,027.01
FROST, GERALD M	0115	01	000039 000009 000000	12/28/2005	\$ 19.00	\$ 0.02	\$ 19.02
FROST, SANDI L	0115	02	000033 000203 000107	12/28/2005	\$ 235.00	\$ 0.23	\$ 235.23
FURTADO, LU-ANN	0115	04	000043 000054 000000	12/28/2005	\$ 906.00	\$ 0.89	\$ 906.89
GAGNE, STEVEN P	0115	06	000037 000065 000001	12/28/2005	\$ 309.00	\$ 0.30	\$ 309.30
GAGNON, LISA-MARIE	0116	04	000029 000009 000000	12/28/2005	\$ 270.00	\$ 0.27	\$ 270.27
GALLAGHER, DANIEL P	0117	04	000023 000059 000000	12/28/2005	\$ 1,239.00	\$ 1.22	\$ 1,240.22
GERHARD, FRANK L	0120	02	000003 000002 000000	12/28/2005	\$ 1,631.00	\$ 1.61	\$ 1,632.61
GILMAN STACY	0121	04	000023 000025 000000	12/28/2005	\$ 1,281.33	\$ 1.26	\$ 1,282.59
GODBOUT, JR., FRED	0122	07	000034 000013 000000	12/28/2005	\$ 1,250.00	\$ 1.23	\$ 1,251.23
GOODRICH, MICHAEL A	0124	07	000040 000008 000000	12/28/2005	\$ 1,206.00	\$ 1.19	\$ 1,207.19
GOODWIN, KRISTINE	0125	03	000033 000203 000089	12/28/2005	\$ 175.00	\$ 0.17	\$ 175.17
GOODWIN, MICHAEL	0125	04	000033 000203 000160	12/28/2005	\$ 289.94	\$ 0.29	\$ 290.23
GOURDOUROS, STEVE	0126	07	000005 000009 000000	12/28/2005	\$ 10.00	\$ 0.01	\$ 10.01
GOURDOUROS, STEVE	0126	06	000005 000007 000000	12/28/2005	\$ 9.00	\$ 0.01	\$ 9.01
GOURLAY, ROBERT	0127	01	000033 000079 000000	12/28/2005	\$ 1,284.00	\$ 1.27	\$ 1,285.27
GOWEN, GERALD W	0127	04	000036 000036 000000	12/28/2005	\$ 1,617.00	\$ 1.59	\$ 1,618.59
GRANT, RICHARD	0127	07	000041 000051 000000	12/28/2005	\$ 1,454.00	\$ 1.43	\$ 1,455.43
GRAY, RITA J - TRUSTEE	0128	06	000049 000014 000000	12/28/2005	\$ 994.00	\$ 0.98	\$ 994.98
GREANEY, JR., ROBERT	0129	02	000033 000203 000051	12/28/2005	\$ 122.00	\$ 0.12	\$ 122.12
GRENIER, SAMUEL T	0130	06	000044 000022 000002	12/28/2005	\$ 619.00	\$ 0.61	\$ 619.61
GRIFFIN, TERRI E	0131	01	000014 000035 000000	12/28/2005	\$ 902.00	\$ 0.89	\$ 902.89
GRIMALDI, JOHN	0131	04	000014 000032 000000	12/28/2005	\$ 1,160.00	\$ 1.14	\$ 1,161.14
GRONDIN, LEO	0132	02	000033 000203 000085	12/28/2005	\$ 301.00	\$ 0.30	\$ 301.30
GRONDIN, MARYLYN V	0132	03	000027 000014 000000	12/28/2005	\$ 2,353.00	\$ 2.32	\$ 2,355.32
GSK REALTY TRUST	0132	05	000023 000023 000000	12/28/2005	\$ 1,237.00	\$ 1.22	\$ 1,238.22
HAMANN, CHARLES & CIN	0135	06	000033 000273 000000	12/28/2005	\$ 2,659.00	\$ 2.62	\$ 2,661.62
HAMEL, CARMEN A	0136	01	000045 000029 000000	12/28/2005	\$ 1,052.00	\$ 1.04	\$ 1,053.04
HAMMOND, CHRIS	0136	03	000033 000145 000000	12/28/2005	\$ 1,195.00	\$ 1.18	\$ 1,196.18
HAMMOND, CHRIS	0136	02	000017 000006 000000	12/28/2005	\$ 128.00	\$ 0.13	\$ 128.13
HAMMOND, JOSEPH	0136	04	000009 000122 000000	12/28/2005	\$ 533.00	\$ 0.53	\$ 533.53
HANSEN, RICHARD W	0137	01	000033 000203 000042	12/28/2005	\$ 83.00	\$ 0.08	\$ 83.08
HARRINGTON, MICHAEL	0137	04	000031 000020 000000	12/28/2005	\$ 681.00	\$ 0.67	\$ 681.67
HARRIS, DONNA	0137	06	000033 000203 000075	12/28/2005	\$ 126.00	\$ 0.12	\$ 126.12
HART, CYNTHIA M	0138	04	000009 000091 000000	12/28/2005	\$ 1,442.00	\$ 1.42	\$ 1,443.42
HARTFORD KAREN A	0138	06	000025 000014 000000	12/28/2005	\$ 381.00	\$ 0.38	\$ 381.38
HARTFORD, JENNIE M	0138	07	000033 000203 000143	12/28/2005	\$ 195.00	\$ 0.19	\$ 195.19
HASKINS, WILLIAM L	0139	04	000033 000203 000019	12/28/2005	\$ 244.00	\$ 0.24	\$ 244.24
HATCH, LEON	0139	06	000030 000014 000000	12/28/2005	\$ 507.00	\$ 0.50	\$ 507.50
HAYES, CAROLYN T	0140	04	000024 000004 000000	12/28/2005	\$ 25.00	\$ 0.02	\$ 25.02
HAYES, CAROLYN T	0140	05	000029 000001 000000	12/28/2005	\$ 17.00	\$ 0.02	\$ 17.02
HEATH, JUDITH E	0141	01	000034 000015 000000	12/28/2005	\$ 784.00	\$ 0.77	\$ 784.77
HERMONAT, TORI LYNN TR	0143	03	000047 000030 000000	12/28/2005	\$ 1,618.00	\$ 1.60	\$ 1,619.60
HIGGINS, JAMES	0144	07	000019 000007 000000	12/28/2005	\$ 926.00	\$ 0.91	\$ 926.91
HILL JR, JAMES E	0145	04	000017 000016 000000	12/28/2005	\$ 303.00	\$ 0.30	\$ 303.30
HILL, JR., JAMES E	0146	02	000017 000015 000000	12/28/2005	\$ 1,262.00	\$ 1.24	\$ 1,263.24
HILLS, PETER	0146	05	000023 000113 000000	12/28/2005	\$ 1,245.00	\$ 1.23	\$ 1,246.23
HOAG, REBECCA	0147	03	000049 000036 000000	12/28/2005	\$ 179.00	\$ 0.18	\$ 179.18
HODSON, PAUL D	0147	06	000037 000015 000000	12/28/2005	\$ 1,320.00	\$ 1.30	\$ 1,321.30
HOGAN, KERRY D	0148	02	000034 000011 000000	12/28/2005	\$ 19.00	\$ 0.02	\$ 19.02
HOULE, CRAIG N	0149	06	000049 000024 000000	12/28/2005	\$ 1,180.00	\$ 1.16	\$ 1,181.16
HOWARD, RICHARD	0150	04	000037 000057 000000	12/28/2005	\$ 474.67	\$ 0.31	\$ 474.98
HUNTRESS, BRUCE L	0152	03	000033 000203 000158	12/28/2005	\$ 181.00	\$ 0.18	\$ 181.18
HURD, PAUL B	0153	01	000033 000203 000045	12/28/2005	\$ 226.00	\$ 0.22	\$ 226.22
IANNAZZI, JOSEPH M	0154	02	000037 000050 000000	12/28/2005	\$ 1,623.00	\$ 1.60	\$ 1,624.60
ISENBERG, CAMILLE R	0154	05	000042 000101 000000	12/28/2005	\$ 1,161.00	\$ 1.15	\$ 1,162.15



Warrant							Due As Of
Current Owner	Pg	Ln	Map Lot Sub	Due Date	Balance	Int/Pen	12/31/2005
J & S REALTY TRUST LOCK	0154	07	000023 000137 000000	12/28/2005	\$ 2,854.01	\$ 2.81	\$ 2,856.82
JACOBS, DAVID W	0155	04	000044 000020 00000A	12/28/2005	\$ 711.00	\$ 0.70	\$ 711.70
JACOBS, STEPHEN	0156	01	000046 000001 000000	12/28/2005	\$ 1,137.00	\$ 1.12	\$ 1,138.12
JACOBS, STEPHEN	0155	07	000044 000020 000000	12/28/2005	\$ 1,362.00	\$ 1.34	\$ 1,363.34
JAMES, LESLIE C	0156	04	000035 000027 000000	12/28/2005	\$ 1,376.00	\$ 1.36	\$ 1,377.36
JUSTIN CONSTRUCTION INC	0160	06	000002 000014 000004	12/28/2005	\$ 1,304.00	\$ 1.29	\$ 1,305.29
KANE, THOMAS J	0161	03	000033 000203 000159	12/28/2005	\$ 309.00	\$ 0.30	\$ 309.30
KEEFER, DONALD	0162	04	000019 000014 000000	12/28/2005	\$ 250.00	\$ 0.25	\$ 250.25
KELLY, LAURENCE D	0163	06	000012 000005 000000	12/28/2005	\$ 1,372.00	\$ 1.35	\$ 1,373.35
KENNEWAY, JASON MICHA	0164	01	000042 000007 000011	12/28/2005	\$ 453.00	\$ 0.45	\$ 453.45
KING, MONICA K	0165	04	000013 000021 000000	12/28/2005	\$ 123.00	\$ 0.12	\$ 123.12
KNAPP ROXANNE	0166	02	000033 000203 000026	12/28/2005	\$ 150.00	\$ 0.15	\$ 150.15
KOLE SAR THOMAS C	0167	02	000026 000019 000000	12/28/2005	\$ 429.00	\$ 0.42	\$ 429.42
LAKESIDE GALVESTON PAR	0171	05	000032 000156 000000	12/28/2005	\$ 4,762.00	\$ 4.70	\$ 4,766.70
LAND BANK REALTY TRUST	0173	03	000014 000022 000000	12/28/2005	\$ 367.00	\$ 0.36	\$ 367.36
LAND BANK REALTY TRUST	0173	04	000014 000023 000000	12/28/2005	\$ 375.00	\$ 0.37	\$ 375.37
LAND BANK REALTY TRUST	0173	05	000014 000025 000000	12/28/2005	\$ 1,601.00	\$ 1.58	\$ 1,602.58
LANGLEY, RICKEY E	0175	01	000037 000065 000002	12/28/2005	\$ 588.00	\$ 0.58	\$ 588.58
LAPLANTE, LOUISE M	0176	03	000033 000105 000000	12/28/2005	\$ 220.26	\$ 0.22	\$ 220.48
LAVOIE STAPLES, PATRICIA	0178	06	000041 000077 000000	12/28/2005	\$ 1,145.00	\$ 1.13	\$ 1,146.13
LEARY, JR., JOHN	0178	07	000033 000203 000081	12/28/2005	\$ 124.00	\$ 0.12	\$ 124.12
LEBRUN, PAUL	0179	03	000042 000042 000000	12/28/2005	\$ 943.00	\$ 0.93	\$ 943.93
LECLAIR, CLEORA	0179	05	000033 000108 000000	12/28/2005	\$ 896.00	\$ 0.88	\$ 896.88
LEHMAN JAMES F	0180	03	000038 000015 000000	12/28/2005	\$ 1,241.00	\$ 1.22	\$ 1,242.22
LESSARD, PAUL	0181	07	000041 000090 000000	12/28/2005	\$ 1,024.00	\$ 1.01	\$ 1,025.01
LEVESQUE, ERIC	0182	05	000032 000098 000000	12/28/2005	\$ 1,700.00	\$ 1.68	\$ 1,701.68
LEVIN, MICHAEL J	0183	04	000023 000052 000000	12/28/2005	\$ 243.00	\$ 0.24	\$ 243.24
LEVIN, MICHAEL J	0183	03	000023 000051 000000	12/28/2005	\$ 1,738.00	\$ 1.71	\$ 1,739.71
LIBBY, DOMINIC A	0184	04	000034 000026 000000	12/28/2005	\$ 660.00	\$ 0.65	\$ 660.65
LIBBY, ROGER A	0184	06	000009 000107 000000	12/28/2005	\$ 1,016.00	\$ 1.00	\$ 1,017.00
LIBBY, ROGER A	0184	07	000012 000002 000000	12/28/2005	\$ 1,361.00	\$ 1.34	\$ 1,362.34
LIBERI III, BERNARD	0185	02	000035 000035 000001	12/28/2005	\$ 1,931.00	\$ 1.90	\$ 1,932.90
LITTLE, STEPHEN	0186	02	000046 000014 000000	12/28/2005	\$ 1,575.00	\$ 1.55	\$ 1,576.55
LITTLEFIELD, KYLE R	0186	03	000047 000032 000000	12/28/2005	\$ 1,442.31	\$ 1.42	\$ 1,443.73
LORD-III, MARTIN	0189	03	000036 000008 000000	12/28/2005	\$ 658.00	\$ 0.65	\$ 658.65
LOWELL, STACY B	0190	01	000033 000203 000044	12/28/2005	\$ 181.00	\$ 0.18	\$ 181.18
LUCIER, DONALD P	0190	04	000033 000203 000088	12/28/2005	\$ 139.00	\$ 0.14	\$ 139.14
LURVEY, GERALD A	0191	02	000041 000003 000000	12/28/2005	\$ 780.00	\$ 0.77	\$ 780.77
LUSSIER, RAYMOND G	0191	03	000047 000012 000000	12/28/2005	\$ 567.00	\$ 0.56	\$ 567.56
LUSSIER, RAYMOND G	0191	04	000047 000013 000000	12/28/2005	\$ 1,325.00	\$ 1.31	\$ 1,326.31
LUTHER, DAVID W	0191	05	000026 000021 000000	12/28/2005	\$ 676.00	\$ 0.67	\$ 676.67
LYGREN, KARI M	0191	07	000014 000011 000000	12/28/2005	\$ 1,427.00	\$ 1.41	\$ 1,428.41
LYONS, MICHAEL W	0192	02	000009 000075 000000	12/28/2005	\$ 1,477.00	\$ 1.46	\$ 1,478.46
MACEDO, RICHARD J	0192	07	000040 000052 000000	12/28/2005	\$ 2,173.00	\$ 2.14	\$ 2,175.14
MAGOON, JR., THOMAS E	0194	01	000009 000092 000000	12/28/2005	\$ 851.00	\$ 0.84	\$ 851.84
MANTOS, JR., THEODORE	0195	06	000038 000069 000000	12/28/2005	\$ 1,941.00	\$ 1.91	\$ 1,942.91
MARCOUX, MICHAEL J	0196	04	000037 000009 000000	12/28/2005	\$ 1,431.00	\$ 1.41	\$ 1,432.41
MARCOUX, RAYMOND R	0196	07	000036 000061 000000	12/28/2005	\$ 558.00	\$ 0.55	\$ 558.55
MARSH, BARBARA K	0198	04	000028 000036 000000	12/28/2005	\$ 5.66	\$ 0.01	\$ 5.67
MARSHALL, JR., ROBERT E	0198	06	000035 000040 000000	12/28/2005	\$ 1,510.00	\$ 1.49	\$ 1,511.49
MARTEL, BEATRICE J - TRU	0199	01	000033 000248 000000	12/28/2005	\$ 2,152.00	\$ 2.12	\$ 2,154.12
MARTEL, BEATRICE J - TRU	0199	02	000038 000090 000000	12/28/2005	\$ 1,692.00	\$ 1.67	\$ 1,693.67
MARTIN PAUL	0199	05	000034 000005 000000	12/28/2005	\$ 1,040.00	\$ 1.03	\$ 1,041.03
MARTIN, DAVID A	0200	01	000033 000214 000000	12/28/2005	\$ 185.00	\$ 0.18	\$ 185.18
MARTIN, JR., RUSSELL A	0200	02	000033 000203 000068	12/28/2005	\$ 109.00	\$ 0.11	\$ 109.11
MARTINO, GARY D	0200	07	000033 000251 000003	12/28/2005	\$ 3,118.00	\$ 3.08	\$ 3,121.08
MASON, EDWARD A	0201	01	000009 000104 000000	12/28/2005	\$ 741.00	\$ 0.73	\$ 741.73
MAURICE, JOSEPH P	0201	05	000030 000006 000000	12/28/2005	\$ 848.00	\$ 0.84	\$ 848.84
MAZZONE, TOYA	0202	03	000033 000203 000167	12/28/2005	\$ 217.00	\$ 0.21	\$ 217.21
MCCARTHY, SCOTT	0202	07	000021 000004 000000	12/28/2005	\$ 220.00	\$ 0.22	\$ 220.22
MCCARTHY, SCOTT N	0203	01	000038 000101 000000	12/28/2005	\$ 1,319.00	\$ 1.30	\$ 1,320.30
MCCONNELL, TINA M	0203	03	000040 000059 000000	12/28/2005	\$ 1,327.00	\$ 1.31	\$ 1,328.31
MCGIRL, MARGARITE	0204	02	000042 000130 000000	12/28/2005	\$ 2,174.00	\$ 2.14	\$ 2,176.14



Warrant							Due As Of
Current Owner	Pg	Ln	Map Lot Sub	Due Date	Balance	Int/Pen	12/31/2005
MCGONIGLE DANIEL	0204	03	000045 000038 000000	12/28/2005	\$ 675.00	\$ 0.67	\$ 675.67
MCGREAL, JAMES	0204	05	000030 000027 000000	12/28/2005	\$ 645.00	\$ 0.64	\$ 645.64
MCLEOD, TODD C	0206	07	000023 000045 000000	12/28/2005	\$ 1,206.00	\$ 1.19	\$ 1,207.19
MCSHEEHY, JOHN P - TRUS	0208	01	000032 000053 000000	12/28/2005	\$ 1,274.00	\$ 1.26	\$ 1,275.26
MEEHAN, JR., ROLAND A	0208	03	000028 000014 000000	12/28/2005	\$ 1,506.00	\$ 1.49	\$ 1,507.49
MELKONIAN, ANNE	0208	07	000038 000029 000001	12/28/2005	\$ 652.00	\$ 0.64	\$ 652.64
MELKONIAN, ZAREH	0209	01	000038 000028 000001	12/28/2005	\$ 856.00	\$ 0.84	\$ 856.84
MELLEN, LITA S	0209	02	000032 000144 000000	12/28/2005	\$ 1,720.00	\$ 1.70	\$ 1,721.70
MEYER, WARREN F	0210	04	000009 000005 000000	12/28/2005	\$ 1,074.00	\$ 1.06	\$ 1,075.06
MICKELONIS, PATRICK	0210	05	000033 000205 000000	12/28/2005	\$ 599.00	\$ 0.59	\$ 599.59
MILLER SANDRA L	0210	07	000033 000131 000000	12/28/2005	\$ 1,397.00	\$ 1.38	\$ 1,398.38
MILLER STEVEN K	0211	01	000033 000033 000000	12/28/2005	\$ 2,016.00	\$ 1.99	\$ 2,017.99
MILTON GARDENS, L.L.C	0212	07	000038 000021 000000	12/28/2005	\$ 3,204.00	\$ 3.16	\$ 3,207.16
MILTON LAND CORPORATIO	0213	02	000045 000045 000000	12/28/2005	\$ 299.48	\$ 0.30	\$ 299.78
MILTON, CAROL A	0214	03	000038 000098 000000	12/28/2005	\$ 2,851.00	\$ 2.81	\$ 2,853.81
MOFFETT JAMES N	0225	06	000040 000023 000003	12/28/2005	\$ 2,033.00	\$ 2.01	\$ 2,035.01
MONAHAN, MATHEW P	0226	01	000037 000061 000000	12/28/2005	\$ 1,781.00	\$ 1.76	\$ 1,782.76
MOORE, ERNEST	0227	01	000023 000116 000000	12/28/2005	\$ 46.00	\$ 0.05	\$ 46.05
MOREAU, TIMOTHY G	0227	07	000037 000013 000000	12/28/2005	\$ 1,952.00	\$ 1.93	\$ 1,953.93
MORENO, JR., RONALD M	0228	01	000003 000004 000000	12/28/2005	\$ 1,147.00	\$ 1.13	\$ 1,148.13
MORGAN, ALLAN M	0228	03	000032 000037 000000	12/28/2005	\$ 517.00	\$ 0.51	\$ 517.51
MORRISON RICHARD	0229	06	000045 000041 000000	12/28/2005	\$ 1,084.00	\$ 1.07	\$ 1,085.07
MPF REALTY LLC	0231	04	000042 000150 000000	12/28/2005	\$ 2,004.00	\$ 1.98	\$ 2,005.98
NADEAU, PLACIDE J	0234	05	000033 000203 000171	12/28/2005	\$ 208.00	\$ 0.21	\$ 208.21
NESBITT III, JAMES M	0237	05	000042 000086 000001	12/28/2005	\$ 1,576.48	\$ 1.55	\$ 1,578.03
NEW FRONTIER INDUSTRIES	0237	07	000018 000010 000005	12/28/2005	\$ 8,323.00	\$ 8.21	\$ 8,331.21
NEWCOMB, CHARLES W	0240	07	000040 000002 000000	12/28/2005	\$ 279.00	\$ 0.28	\$ 279.28
NEWHALL, PATRICIA	0241	02	000041 000026 000000	12/28/2005	\$ 361.00	\$ 0.36	\$ 361.36
NEXTEL COMMUNICATION	0241	05	000011 000011 000BLD	12/28/2005	\$ 309.00	\$ 0.30	\$ 309.30
NEXTEL COMMUNICATION	0241	06	000037 000065 T3BLD1	12/28/2005	\$ 261.00	\$ 0.26	\$ 261.26
NOEL, KENNETH A	0242	03	000009 000017 000000	12/28/2005	\$ 1,243.00	\$ 1.23	\$ 1,244.23
NOWALK, EDWARD	0243	05	000013 000019 000000	12/28/2005	\$ 123.00	\$ 0.12	\$ 123.12
NOWALK, EDWARD	0243	06	000017 000003 000000	12/28/2005	\$ 136.00	\$ 0.13	\$ 136.13
NOWALK, EDWARD	0243	07	000017 000017 000000	12/28/2005	\$ 125.00	\$ 0.12	\$ 125.12
NOWALK, EDWARD	0244	01	000017 000018 000000	12/28/2005	\$ 123.00	\$ 0.12	\$ 123.12
NOWALK, EDWARD	0244	02	000017 000020 000000	12/28/2005	\$ 123.00	\$ 0.12	\$ 123.12
NOWALK, EDWARD	0244	03	000017 000021 000000	12/28/2005	\$ 123.00	\$ 0.12	\$ 123.12
NOWALK, EDWARD	0243	02	000013 000006 000000	12/28/2005	\$ 123.00	\$ 0.12	\$ 123.12
NOWALK, EDWARD	0243	03	000013 000007 000000	12/28/2005	\$ 123.00	\$ 0.12	\$ 123.12
NOWALK, EDWARD	0243	04	000013 000018 000000	12/28/2005	\$ 123.00	\$ 0.12	\$ 123.12
O' MALLEY THOMAS F	0246	04	000033 000203 000111	12/28/2005	\$ 129.00	\$ 0.13	\$ 129.13
OFFICE OF FINANCIAL SERV	0247	04	000036 000049 000000	12/28/2005	\$ 348.00	\$ 0.34	\$ 348.34
O'HARA, ANDREW	0247	05	000033 000203 000136	12/28/2005	\$ 53.00	\$ 0.05	\$ 53.05
O'NEIL, PAULINE M	0248	03	000033 000203 000102	12/28/2005	\$ 18.00	\$ 0.02	\$ 18.02
OSBERG, A. NATALIE	0249	03	000038 000029 000007	12/28/2005	\$ 783.00	\$ 0.77	\$ 783.77
OWEN, EDWARD	0249	06	000036 000053 000000	12/28/2005	\$ 489.00	\$ 0.48	\$ 489.48
OWEN, EDWARD M	0249	07	000032 000054 000001	12/28/2005	\$ 1,689.00	\$ 1.67	\$ 1,690.67
OXTON, JANICE C	0250	02	000004 000017 000000	12/28/2005	\$ 2,149.00	\$ 2.12	\$ 2,151.12
PAGE, ROBERT L	0251	04	000023 000110 000000	12/28/2005	\$ 1,423.00	\$ 1.40	\$ 1,424.40
PALMISANO, STEPHEN J	0252	07	000023 000054 000000	12/28/2005	\$ 2,904.00	\$ 2.86	\$ 2,906.86
PAQUETTE, KIMBERLY C	0253	02	000042 000037 000000	12/28/2005	\$ 1,069.00	\$ 1.05	\$ 1,070.05
PATRIZZI, DENNIS J	0255	03	000014 000001 000000	12/28/2005	\$ 1,492.00	\$ 1.47	\$ 1,493.47
PAWNELL, JAMES	0255	06	000041 000008 000000	12/28/2005	\$ 1,618.00	\$ 1.60	\$ 1,619.60
PELLETIER GEORGE E	0257	01	000045 000016 000000	12/28/2005	\$ 1,730.00	\$ 1.71	\$ 1,731.71
PENNELL, JR., REGINALD	0258	06	000032 000061 000000	12/28/2005	\$ 1,114.00	\$ 1.10	\$ 1,115.10
PENNELL, JR., REGINALD	0258	07	000032 000062 000000	12/28/2005	\$ 20.00	\$ 0.02	\$ 20.02
PENNINO, MICHAEL	0259	01	000038 000022 000000	12/28/2005	\$ 904.00	\$ 0.89	\$ 904.89
PENT PROPERTIES, LLC	0259	02	000005 000009 000002	12/28/2005	\$ 11.00	\$ 0.01	\$ 11.01
PERRY, RONALD C	0260	03	000045 000042 000000	12/28/2005	\$ 331.00	\$ 0.33	\$ 331.33
PETERSON, APRIL	0261	01	000042 000004 000001	12/28/2005	\$ 1,230.00	\$ 1.21	\$ 1,231.21
PETTENGILL, SHAWN W	0261	07	000033 000203 000101	12/28/2005	\$ 146.51	\$ 0.14	\$ 146.65
PHILBRICK, ERIN M	0262	03	000033 000203 000064	12/28/2005	\$ 152.00	\$ 0.15	\$ 152.15
PHILPOT, CHERYL	0262	05	000033 000203 000032	12/28/2005	\$ 192.00	\$ 0.19	\$ 192.19



Warrant							Due As Of
Current Owner	Pg	Ln	Map Lot Sub	Due Date	Balance	Int/Pen	12/31/2005
PLANTE, KIM E	0263	07	000033 000203 000027	12/28/2005	\$ 184.00	\$ 0.18	\$ 184.18
POIRIER, WILLIAM	0264	02	000038 000082 000000	12/28/2005	\$ 2,065.00	\$ 2.04	\$ 2,067.04
POOLE, GARY E - TRUSTEE	0264	07	000032 000077 000000	12/28/2005	\$ 1,439.02	\$ 1.42	\$ 1,440.44
POORMAN, LAURIE L	0265	01	000014 000027 000000	12/28/2005	\$ 1,217.00	\$ 1.20	\$ 1,218.20
POUSSARD, ALBERT	0266	03	000033 000203 00146A	12/28/2005	\$ 315.00	\$ 0.31	\$ 315.31
POUSSARD, ALBERT	0266	02	000026 000023 000000	12/28/2005	\$ 627.00	\$ 0.62	\$ 627.62
POUSSARD, DARRELL C	0266	04	000033 000203 000061	12/28/2005	\$ 228.00	\$ 0.22	\$ 228.22
PREWITT, ROBERT C	0267	04	000033 000060 000000	12/28/2005	\$ 1,811.00	\$ 1.79	\$ 1,812.79
RATLIFF CHRISTOPHER A	0270	06	000042 000157 000000	12/28/2005	\$ 1,395.00	\$ 1.38	\$ 1,396.38
RAWLS, PRISCILLA W	0271	01	000035 000039 000000	12/28/2005	\$ 359.00	\$ 0.35	\$ 359.35
RAWSON, TRACIE	0271	02	000032 000034 000000	12/28/2005	\$ 1,360.00	\$ 1.34	\$ 1,361.34
RAYMOND, RICHARD L	0271	07	000032 000114 000000	12/28/2005	\$ 1,027.00	\$ 1.01	\$ 1,028.01
REILLY, JR., RICHARD H	0272	07	000040 000030 000000	12/28/2005	\$ 1,943.00	\$ 1.92	\$ 1,944.92
REYNOLDS, JR., ARTHUR P	0273	04	000045 000077 000000	12/28/2005	\$ 27.00	\$ 0.03	\$ 27.03
RICE, JOHN	0274	02	000032 000115 000001	12/28/2005	\$ 278.00	\$ 0.27	\$ 278.27
RICHARDSON MATHEW	0275	01	000033 000203 000011	12/28/2005	\$ 96.00	\$ 0.09	\$ 96.09
RICKER KENNETH	0275	02	000033 000203 000133	12/28/2005	\$ 100.00	\$ 0.10	\$ 100.10
RICKER, WILLIAM B	0275	03	000044 000013 000000	12/28/2005	\$ 1,298.00	\$ 1.28	\$ 1,299.28
RIoux, ROGER J	0276	03	000033 000203 000131	12/28/2005	\$ 270.00	\$ 0.27	\$ 270.27
ROBERGE, CHRISTOPHER D	0277	03	000034 000043 000000	12/28/2005	\$ 2,956.00	\$ 2.92	\$ 2,958.92
ROBERGE, JOHN R	0277	05	000033 000282 000000	12/28/2005	\$ 1,708.00	\$ 1.68	\$ 1,709.68
ROBERTS, BRIAN	0278	02	000033 000203 000054	12/28/2005	\$ 187.00	\$ 0.18	\$ 187.18
ROBERTS, HELEN E	0278	03	000009 000099 000000	12/28/2005	\$ 1,214.00	\$ 1.20	\$ 1,215.20
ROBIDAS, JON R	0278	06	000033 000196 000000	12/28/2005	\$ 789.00	\$ 0.78	\$ 789.78
RONAYNE JOHN J	0281	02	000047 000035 000000	12/28/2005	\$ 3,253.00	\$ 3.21	\$ 3,256.21
ROY, JEANNINE	0282	07	000038 000044 000000	12/28/2005	\$ 1,436.00	\$ 1.42	\$ 1,437.42
ROY, LAWRENCE G	0283	01	000032 000004 000000	12/28/2005	\$ 571.00	\$ 0.56	\$ 571.56
ROY, MATHEW J	0283	02	000038 000104 000000	12/28/2005	\$ 1,803.00	\$ 1.78	\$ 1,804.78
ROYER, VALERIE P	0284	01	000009 000010 000000	12/28/2005	\$ 646.00	\$ 0.64	\$ 646.64
ROYER, VALERIE P	0284	02	000009 000013 000000	12/28/2005	\$ 2.00	\$ 0.00	\$ 2.00
RUMANS, SUSAN F	0284	05	000033 000203 000035	12/28/2005	\$ 149.00	\$ 0.15	\$ 149.15
RUNNELS, ROBERT D	0284	06	000013 000015 000000	12/28/2005	\$ 123.00	\$ 0.12	\$ 123.12
SANBORN, JAMES H	0286	01	000042 000048 000000	12/28/2005	\$ 840.01	\$ 0.83	\$ 840.84
SANFACON, RICHARD P	0286	04	000032 000058 000000	12/28/2005	\$ 1,433.00	\$ 1.41	\$ 1,434.41
SARGENT, ROGER W	0286	06	000035 000004 000000	12/28/2005	\$ 38.00	\$ 0.04	\$ 38.04
SARGENT, ROGER W	0286	07	000035 000033 000000	12/28/2005	\$ 2,068.00	\$ 2.04	\$ 2,070.04
SAXBY, MARK C	0287	02	000037 000043 000000	12/28/2005	\$ 1,789.00	\$ 1.76	\$ 1,790.76
SCHLENKER, JUDITH A	0288	01	000042 000140 000000	12/28/2005	\$ 881.00	\$ 0.87	\$ 881.87
SCHWIEGER, CYNTHIA L TR	0285	06	000031 000016 000000	12/28/2005	\$ 671.00	\$ 0.66	\$ 671.66
SCOTT, NATHAN L	0289	01	000041 000041 000000	12/28/2005	\$ 1,474.00	\$ 1.45	\$ 1,475.45
SEAMANS, DONALD	0289	04	000029 000007 000000	12/28/2005	\$ 817.00	\$ 0.81	\$ 817.81
SEWALL, PATRICIA	0290	02	000006 000017 000000	12/28/2005	\$ 217.00	\$ 0.21	\$ 217.21
SEXTON, ROBERT C	0290	04	000029 000016 000000	12/28/2005	\$ 1,317.00	\$ 1.30	\$ 1,318.30
SHAW, BARBARA M	0291	04	000033 000203 000067	12/28/2005	\$ 216.00	\$ 0.21	\$ 216.21
SHAW, CHAD T	0291	06	000033 000203 000149	12/28/2005	\$ 286.00	\$ 0.28	\$ 286.28
SHEA, PHILIP R	0292	01	000040 000045 000000	12/28/2005	\$ 270.00	\$ 0.27	\$ 270.27
SHIPPEE, MATTHEW K	0292	06	000033 000203 000095	12/28/2005	\$ 300.00	\$ 0.30	\$ 300.30
SIERRA-KING, KRISTA	0298	04	000033 000203 000033	12/28/2005	\$ 342.00	\$ 0.34	\$ 342.34
SILVER SPRING ESTATES LL	0299	03	000042 000007 000008	12/28/2005	\$ 355.00	\$ 0.35	\$ 355.35
SKELTON, BONNIE L	0300	02	000042 000162 000000	12/28/2005	\$ 1,083.00	\$ 1.07	\$ 1,084.07
SKILLIN, JEANNE P	0300	03	000043 000050 000000	12/28/2005	\$ 620.00	\$ 0.61	\$ 620.61
SMITH BELL, LORENE	0301	02	000033 000203 000037	12/28/2005	\$ 146.00	\$ 0.14	\$ 146.14
SMITH, DEBORAH L	0302	02	000033 000203 000041	12/28/2005	\$ 184.00	\$ 0.18	\$ 184.18
SMITH, JAMES A	0302	03	000006 000005 000000	12/28/2005	\$ 1,768.00	\$ 1.74	\$ 1,769.74
SMITH, JAMES A	0302	04	000006 000012 000000	12/28/2005	\$ 1.00	\$ 0.00	\$ 1.00
SMITH, MARSHALL W	0302	07	000009 000053 000000	12/28/2005	\$ 777.00	\$ 0.77	\$ 777.77
SMITH, MICHAEL R	0303	02	000042 000072 000000	12/28/2005	\$ 957.00	\$ 0.94	\$ 957.94
SNYDER, BRANDON R	0303	07	000037 000052 000000	12/28/2005	\$ 344.00	\$ 0.34	\$ 344.34
SODERGREN, MELVIN	0304	06	000035 000020 000000	12/28/2005	\$ 17.00	\$ 0.02	\$ 17.02
SOUICIE, RONALD J	0305	01	000033 000203 000129	12/28/2005	\$ 213.00	\$ 0.21	\$ 213.21
SOUCY, ELAINE J	0305	02	000023 000098 000000	12/28/2005	\$ 1,079.00	\$ 1.06	\$ 1,080.06
SPAULDING COMPOSITES C	0306	02	000045 000050 000000	12/28/2005	\$ 323.00	\$ 0.32	\$ 323.32
SPAULDING COMPOSITES C	0306	03	000045 000052 000000	12/28/2005	\$ 3,196.00	\$ 3.15	\$ 3,199.15



Warrant							Due As Of
Current Owner	Pg	Ln	Map Lot Sub	Due Date	Balance	Int/Pen	12/31/2005
SPEROPOLOUS, PETER R	0306	06	000033 000126 000000	12/28/2005	\$ 610.00	\$ 0.60	\$ 610.60
SPINALE, SR., FRANK	0306	07	000049 000043 000000	12/28/2005	\$ 2,579.00	\$ 2.54	\$ 2,581.54
SPINALES TOP OF THE HILL L	0307	01	000042 000174 000000	12/28/2005	\$ 2,694.00	\$ 2.66	\$ 2,696.66
SPRAGUE, EDWARD	0307	02	000033 000203 000012	12/28/2005	\$ 92.00	\$ 0.09	\$ 92.09
SPRAGUE, MICHAEL J	0307	04	000027 000008 000000	12/28/2005	\$ 1,327.00	\$ 1.31	\$ 1,328.31
SPRAGUE, SCOTT A	0307	05	000033 000245 000000	12/28/2005	\$ 31.00	\$ 0.03	\$ 31.03
SPRAGUE, TAMMY J	0307	07	000033 000203 000058	12/28/2005	\$ 189.00	\$ 0.19	\$ 189.19
ST CYR, ROGER A	0308	04	000041 000076 000000	12/28/2005	\$ 1,483.00	\$ 1.46	\$ 1,484.46
ST LAWRENCE, MICHELLE M	0308	07	000033 000018 000000	12/28/2005	\$ 2,235.00	\$ 2.20	\$ 2,237.20
ST. LAWRENCE, JOSEPH	0309	01	000047 000022 000001	12/28/2005	\$ 894.00	\$ 0.88	\$ 894.88
STACEY, CAROL A	0309	02	000009 000106 000000	12/28/2005	\$ 2,190.00	\$ 2.16	\$ 2,192.16
STAPLETON, JANE	0309	07	000004 000005 000000	12/28/2005	\$ 1,867.00	\$ 1.84	\$ 1,868.84
STAPLETON, JANE	0309	06	000004 000004 000000	12/28/2005	\$ 1,430.00	\$ 1.41	\$ 1,431.41
STAVER, CLIFFORD	0310	03	000036 000023 000000	12/28/2005	\$ 1,213.00	\$ 1.20	\$ 1,214.20
STEERE, CLARKE D	0310	05	000047 000042 000000	12/28/2005	\$ 1,533.00	\$ 1.51	\$ 1,534.51
STEFFIARE MICHAEL	0310	06	000033 000203 000018	12/28/2005	\$ 131.00	\$ 0.13	\$ 131.13
STEPHEN A ARLING 1992 TR	0311	04	000023 000043 000000	12/28/2005	\$ 166.00	\$ 0.16	\$ 166.16
STERLING, LORI A	0311	05	000037 000081 000000	12/28/2005	\$ 1,309.00	\$ 1.29	\$ 1,310.29
STEVENS, JAMES	0311	07	000033 000238 000000	12/28/2005	\$ 1,838.00	\$ 1.81	\$ 1,839.81
STEVENS, LAURENCE	0312	01	000028 000015 000000	12/28/2005	\$ 1,175.65	\$ 1.16	\$ 1,176.81
STEVENS, LAURENCE	0312	04	000028 000035 000000	12/28/2005	\$ 70.50	\$ 0.07	\$ 70.57
STEVENS, LAURENCE	0312	02	000028 000016 000000	12/28/2005	\$ 1,566.00	\$ 1.54	\$ 1,567.54
STEVENS, LAURENCE	0312	03	000028 000034 000000	12/28/2005	\$ 325.00	\$ 0.32	\$ 325.32
STILES, SONYA LEGERE	0314	02	000040 000025 000000	12/28/2005	\$ 197.00	\$ 0.19	\$ 197.19
STIMPSON, GARY	0314	03	000033 000203 000098	12/28/2005	\$ 117.00	\$ 0.12	\$ 117.12
STOWELL, DOROTHY M	0315	02	000028 000017 000000	12/28/2005	\$ 1,300.00	\$ 1.28	\$ 1,301.28
SWANSON JR., ROBERT	0316	07	000033 000203 000070	12/28/2005	\$ 186.00	\$ 0.18	\$ 186.18
SYLVESTER, PAUL G	0318	03	000041 000011 000000	12/28/2005	\$ 1,763.00	\$ 1.74	\$ 1,764.74
TEELING JULIAN R	0323	06	000023 000102 00CDX1	12/28/2005	\$ 1,288.00	\$ 1.27	\$ 1,289.27
TENERIFFE MTN. DEVELOPM	0323	07	000027 000004 000000	12/28/2005	\$ 1,786.00	\$ 1.76	\$ 1,787.76
TENTINDO, PAUL E	0324	01	000038 000078 000000	12/28/2005	\$ 2,024.00	\$ 2.00	\$ 2,026.00
THE NEW MEADOWS, INC	0325	01	000034 000035 000000	12/28/2005	\$ 2,759.00	\$ 2.72	\$ 2,761.72
THERRIAULT, CHARLES W S	0325	05	000023 000040 000000	12/28/2005	\$ 331.00	\$ 0.33	\$ 331.33
THOMPSON JAMES	0326	04	000019 000002 025% 3	12/28/2005	\$ 940.33	\$ 0.93	\$ 941.26
THOMPSON JOHN	0326	05	000019 000002 025% 2	12/28/2005	\$ 925.00	\$ 0.91	\$ 925.91
THORSELL, WILLIAM R	0327	01	000042 000013 000000	12/28/2005	\$ 166.00	\$ 0.16	\$ 166.16
THREE PONDS INVESTMENT	0330	05	000023 000044 000006	12/28/2005	\$ 281.54	\$ 0.28	\$ 281.82
THURSTON, SCOTT A	0331	02	000009 000069 000000	12/28/2005	\$ 405.00	\$ 0.40	\$ 405.40
THURSTON, SCOTT A	0331	03	000009 000073 000000	12/28/2005	\$ 1,169.00	\$ 1.15	\$ 1,170.15
TOME, THELMA	0333	05	000033 000203 000126	12/28/2005	\$ 154.00	\$ 0.15	\$ 154.15
TRAFTON CYNTHIA	0335	06	000015 000004 000000	12/28/2005	\$ 1,381.00	\$ 1.36	\$ 1,382.36
TRAFTON CYNTHIA	0335	07	000015 000005 000000	12/28/2005	\$ 410.00	\$ 0.40	\$ 410.40
TRAFTON, DENISE	0336	03	000037 000102 000001	12/28/2005	\$ 263.00	\$ 0.26	\$ 263.26
TRAFTON, MICHAEL	0336	05	000033 000203 000015	12/28/2005	\$ 47.00	\$ 0.05	\$ 47.05
TRAINOR, GERALDINE A	0336	06	000032 000074 000000	12/28/2005	\$ 1,768.00	\$ 1.74	\$ 1,769.74
TUCKER, KENNETH DOUGLA	0338	06	000032 000115 000000	12/28/2005	\$ 595.00	\$ 0.59	\$ 595.59
TUCKER, PAUL D	0338	07	000032 000128 000000	12/28/2005	\$ 228.00	\$ 0.22	\$ 228.22
TURCOTTE, ARTHUR J	0339	05	000028 000039 000000	12/28/2005	\$ 1,198.00	\$ 1.18	\$ 1,199.18
UNFONAK, JAMES D	0340	06	000046 000002 000000	12/28/2005	\$ 903.00	\$ 0.89	\$ 903.89
UNKNOWN	0341	02	000045 000070 000000	12/28/2005	\$ 171.00	\$ 0.17	\$ 171.17
URASKEVICH, TIMOTHY	0341	03	000042 000036 000000	12/28/2005	\$ 105.92	\$ 0.00	\$ 105.92
VACHON, JUDITH L	0341	06	000042 000111 000000	12/28/2005	\$ 865.00	\$ 0.85	\$ 865.85
VACHON, THOMAS R	0342	05	000033 000203 000106	12/28/2005	\$ 134.00	\$ 0.13	\$ 134.13
VAN ANGLN, MARTHA JO	0343	02	000002 000006 000000	12/28/2005	\$ 335.00	\$ 0.33	\$ 335.33
VAN ANGLN, MARTHA JO	0343	03	000002 000008 000000	12/28/2005	\$ 284.00	\$ 0.28	\$ 284.28
VAN ANGLN, MARTHA JO	0342	07	000002 000002 000000	12/28/2005	\$ 388.00	\$ 0.38	\$ 388.38
VAN ANGLN, MARTHA JO	0343	01	000002 000003 000000	12/28/2005	\$ 291.00	\$ 0.29	\$ 291.29
VERVILLE, MARGARET	0345	04	000033 000203 000155	12/28/2005	\$ 185.00	\$ 0.18	\$ 185.18
VERVILLE, THOMAS RAY	0345	05	000004 000008 000000	12/28/2005	\$ 768.00	\$ 0.76	\$ 768.76
VIKING PROP LLC	0346	03	000042 000109 000000	12/28/2005	\$ 932.00	\$ 0.92	\$ 932.92
WAGNER, LAURA	0347	02	000035 000030 000000	12/28/2005	\$ 1,184.00	\$ 1.17	\$ 1,185.17
WALLINGFORD, HARRY E	0348	02	000032 000040 000000	12/28/2005	\$ 65.00	\$ 0.06	\$ 65.06
WALSH MICHAEL P	0348	04	000037 000058 000001	12/28/2005	\$ 2,117.00	\$ 2.09	\$ 2,119.09



Warrant								Due As Of
Current Owner	Pg	Ln	Map Lot Sub	Due Date	Balance	Int/Pen		12/31/2005
WALSH, JAMES	0348	06	000047 000038 000000	12/28/2005	\$ 1,332.00	\$ 1.31		\$ 1,333.31
WASSON, ROBERT	0350	03	000033 000203 000059	12/28/2005	\$ 88.00	\$ 0.09		\$ 88.09
WATKINS, JR., JAMES	0350	05	000011 000012 000000	12/28/2005	\$ 364.00	\$ 0.36		\$ 364.36
WATKINS, JR., JAMES	0350	06	000011 000014 000000	12/28/2005	\$ 97.00	\$ 0.10		\$ 97.10
WENTWORTH, SHARON L	0353	03	000042 000076 000000	12/28/2005	\$ 921.00	\$ 0.91		\$ 921.91
WEST, SCOTT M	0354	03	000009 000009 000000	12/28/2005	\$ 1,161.00	\$ 1.15		\$ 1,162.15
WESTPHAL, DONNA MARIE	0354	05	000037 000004 000000	12/28/2005	\$ 778.00	\$ 0.77		\$ 778.77
WHEELER, JANE B	0355	03	000033 000203 000137	12/28/2005	\$ 231.00	\$ 0.23		\$ 231.23
WHITTEN, WILLIS D	0357	04	000006 000010 000000	12/28/2005	\$ 944.00	\$ 0.93		\$ 944.93
WILCHINSKI, LINDA	0357	06	000033 000203 000002	12/28/2005	\$ 152.00	\$ 0.15		\$ 152.15
WILLIAM, RANDALL S	0359	04	000033 000203 000162	12/28/2005	\$ 186.00	\$ 0.18		\$ 186.18
WILLIAMS, GENEVIEVE	0359	07	000033 000203 000073	12/28/2005	\$ 58.00	\$ 0.06		\$ 58.06
WILLIAMS, MARK A	0360	03	000037 000010 000000	12/28/2005	\$ 113.00	\$ 0.11		\$ 113.11
WILLIAMS, MARK A	0360	04	000042 000083 000000	12/28/2005	\$ 1,861.00	\$ 1.84		\$ 1,862.84
WILLIAMS, REBA K	0360	07	000022 000019 000000	12/28/2005	\$ 1,791.00	\$ 1.77		\$ 1,792.77
WILSON, DANA W	0361	07	000042 000148 000000	12/28/2005	\$ 1,363.00	\$ 1.34		\$ 1,364.34
WINGATE, SHARON R	0363	02	000033 000203 000153	12/28/2005	\$ 175.00	\$ 0.17		\$ 175.17
WITHAM, RICHARD F	0363	04	000038 000002 000000	12/28/2005	\$ 742.00	\$ 0.73		\$ 742.73
WOOD III, JAMES J	0363	06	000033 000203 000057	12/28/2005	\$ 129.00	\$ 0.13		\$ 129.13
WOODBURY, MARTIN	0364	01	000033 000203 000125	12/28/2005	\$ 215.00	\$ 0.21		\$ 215.21
WOODMAN, KEITH E	0364	03	000033 000203 000172	12/28/2005	\$ 278.00	\$ 0.27		\$ 278.27
WORTHLEY MARK L	0365	02	000033 000203 000091	12/28/2005	\$ 139.00	\$ 0.14		\$ 139.14
YORK, THOMAS W	0366	03	000033 000203 000109	12/28/2005	\$ 94.00	\$ 0.09		\$ 94.09
YUN CHUEN WANG	0366	04	000045 000056 000000	12/28/2005	\$ 3,156.00	\$ 3.11		\$ 3,159.11
ZANGARINE, DENNIS A	0366	07	000033 000203 000140	12/28/2005	\$ 263.00	\$ 0.26		\$ 263.26
ZERBINOPOULOS, LANCE	0367	02	000009 000071 000000	12/28/2005	\$ 1,846.00	\$ 1.82		\$ 1,847.82
ZYCH, THOMAS R	0367	06	000039 000007 000000	12/28/2005	\$ 782.00	\$ 0.77		\$ 782.77
Total For 2005P02					\$ 472,113.33	\$ 464.45		\$ 472,577.78
2005T02								
PAEY, JR., DAVID G	-S00	31	000013 000003 000000	01/18/2006	\$ 7,550.24	\$ 0.00		\$ 7,550.24
SIEMON FAMILY CHARITABL	-S00	32	000012 000015 000000	01/18/2006	\$ 13,994.06	\$ 0.00		\$ 13,994.06
THREE PONDS INVESTMENT	-S00	27	000023 000044 000000	10/26/2005	\$ 159.29	\$ 5.18		\$ 164.47
VAN ANGLE, MARTHA JO	-S00	13	000002 000002 000000	07/01/2005	\$ 9.07	\$ 0.75		\$ 9.82
Total For 2005T02					\$ 21,712.66	\$ 5.93		\$ 21,718.59
2005U01								
ADAMS ERLON E	-S00	40	000042 000007 000001	01/26/2006	\$ 5,050.00	\$ 0.00		\$ 5,050.00
AMODIO MICHAEL P	-S00	34	000036 000005 000002	01/18/2006	\$ 5,020.00	\$ 0.00		\$ 5,020.00
BERRY, BOBBI JOE	-S00	45	000042 000007 000006	01/26/2006	\$ 5,220.00	\$ 0.00		\$ 5,220.00
CARTON JOSEPH D	-S00	20	000042 000011 000006	10/26/2005	\$ 5,000.00	\$ 162.74		\$ 5,162.74
HAYES, CRISTY JO	-S00	41	000042 000007 000002	01/26/2006	\$ 5,320.00	\$ 0.00		\$ 5,320.00
KENNEWAY, JASON MICHA	-S00	50	000042 000007 000011	01/26/2006	\$ 5,150.00	\$ 0.00		\$ 5,150.00
KNIGHT BRADLEY J	-S00	37	000036 000005 000005	01/18/2006	\$ 5,270.00	\$ 0.00		\$ 5,270.00
LAMBERT, ROBERT E	-S00	35	000036 000005 000003	01/18/2006	\$ 5,080.00	\$ 0.00		\$ 5,080.00
PINE HILL MOBILE HOME SA	-S00	38	000025 000018 000002	01/26/2006	\$ 5,700.00	\$ 0.00		\$ 5,700.00
PINE HILL MOBILE HOME SA	-S00	39	000025 000018 000003	01/26/2006	\$ 5,700.00	\$ 0.00		\$ 5,700.00
REGAN, KATIE M	-S00	43	000042 000007 000004	01/26/2006	\$ 5,170.00	\$ 0.00		\$ 5,170.00
ROY, MEGANN	-S00	44	000042 000007 000005	01/26/2006	\$ 5,240.00	\$ 0.00		\$ 5,240.00
SILVER SPRING ESTATES LL	-S00	46	000042 000007 000007	01/26/2006	\$ 5,340.00	\$ 0.00		\$ 5,340.00
SILVER SPRING ESTATES LL	-S00	47	000042 000007 000008	01/26/2006	\$ 5,170.00	\$ 0.00		\$ 5,170.00
THERIAULT, JEFFREY J	-S00	49	000042 000007 000010	01/26/2006	\$ 5,140.00	\$ 0.00		\$ 5,140.00
THOMPSON, ROLAND G JR	-S00	42	000042 000007 000003	01/26/2006	\$ 150.00	\$ 0.00		\$ 150.00
TREMBLAY GARY	-S00	36	000036 000005 000004	01/18/2006	\$ 5,340.00	\$ 0.00		\$ 5,340.00
TREMBLAY, GARY	-S00	33	000036 000005 000000	01/18/2006	\$ 480.00	\$ 0.00		\$ 480.00
Total For 2005U01					\$ 84,540.00	\$ 162.74		\$ 84,702.74
Totals for All Warrants:					\$ 951,368.34	\$ 43,478.88		\$ 994,847.22



## Milton 2005 Tax Rate Computation

Town Appropriations	\$ 3,132,205
Less Revenues	(\$ 1,371,067)
Less Shared Revenues	(\$ 17,095)
Add Overlay	\$ 38,405
Add War Service Credits	\$ 151,100
<b>Net Town Appropriation</b>	<b>\$ 1,933,548</b>

**Rate \$1,933,548 Divided by Town Valuation (\$385,810,054) = \$ 5.01**

Due to School	\$ 6,113,533
Less: Equitable Education Grant	(\$ 2,660,789)
Less FY05 Targeted Aid	(\$ 16,997)
Less State Education Tax	(\$ 901,175)
<b>Net local School Appropriation</b>	<b>\$ 2,534,572</b>

**Rate \$2,534,572 divided by the Town Valuation (\$385,810,054) \$ 6.57**

### State Education Tax

Equalized Valuation with no utilities X \$2.84  
divided by Local Assessed Valuation

**\$317,315,238 X \$2.84 / \$379,702,154 = \$ 2.37**

### County Portion

Due to County	\$ 791,253	
Less: Shared Revenues	(\$ 5,921)	
<b>Approved County Effort</b>	<b>\$ 785,332</b>	<b>\$ 2.04</b>

**Total Tax Rate \$ 15.99**

Total Property Taxes Assessed	\$ 6,154,627
Less War Credits	(\$ 151,100)
Add Village District Commitment	\$ 0
<b>Total Property Tax Commitment</b>	<b>\$ 6,003,527</b>

### Proof of Tax Rate

	Net Assessed Val.	Tax Rate	Assessment
State Education Tax	\$379,702,154	\$ 2.37	\$ 901,1757
All Other Taxes	\$385,810,054	\$ 13.62	\$ 5,253,452

### Milton Water District

Net Appropriation	\$ 67,586
Valuation	\$ 61,586,168
Tax Rate	\$ 0

## Summary of Inventory Valuation

### Value of Land Only

Current use	\$ 1,422,381	
Current use Conservation Restrictions	0	
Residential	136,203,500	
Commercial	5,906,400	
<b>Total Land Value</b>		<b>\$ 143,533,181</b>

### Value of Building Only

Residential	\$ 202,689,215	
Manufactured Housing	16,126,400	
Commercial	21,582,100	
Discretionary Preservation Easement	4,685	
<b>Total Building Value</b>		<b>\$ 240,402,400</b>
Public Utilities	\$ 6,107,900	
<b>Total Value Without Exemptions</b>		<b>\$ 390,043,481</b>

### Exemptions

60 Elderly Exemptions	\$ 3,630,900	
4 Blind Exemptions	60,000	
<b>Net Valuation on which the Tax Rate is Computed</b>		<b>\$ 369,275,564</b>

### War Service Tax Credits

War Service Tax Credits	248 @ \$ 275.00	\$ 68,200
All other qualified Veterans	15 @ \$ 1,400	\$ 21,000
<b>Total</b>		<b>\$ 89,200</b>
Age 65 to 74	20 @ 42,500	\$ 830,100
Age 75 to 79	15 @ 64,000	\$ 877,400
Age 80	25 @ 85,000	\$ 1,800,900
<b>Total</b>		<b>\$ 3,568,400</b>

### Current Use Report

Total Number of Current Use Acres	12,704,303
# of Parcels in Current Use	317



## 10 Year Tax Rate History

<b>2005</b>	<b>Town</b>	<b>\$ 5.01</b>
	<b>Local Education</b>	<b>\$ 6.57</b>
	<b>State Education</b>	<b>\$ 2.37</b>
	<b>County</b>	<b><u>\$ 2.04</u></b>
		<b>\$ 15.99</b>

	<b>Town</b>	<b>School</b>	<b>County</b>	<b>Total</b>
<b>2005</b>	<b>\$ 5.01</b>	<b>\$ 8.94</b>	<b>\$ 2.04</b>	<b>\$ 15.99</b>
<b>2004</b>	\$ 5.32	\$ 9.49	\$ 1.61	\$ 16.42
<b>2003</b>	\$ 7.58	\$ 14.33	\$ 3.04	\$ 24.94
<b>2002</b>	\$ 8.25	\$ 15.88	\$ 2.13	\$ 26.26
<b>2001</b>	\$ 7.88	\$ 12.22	\$ 2.31	\$ 22.41
<b>2000</b>	\$ 7.00	\$ 13.60	\$ 1.81	\$ 22.41
<b>1999</b>	\$ 7.00	\$ 9.90	\$ 1.89	\$ 18.79
<b>1998</b>	\$ 7.00	\$ 17.64	\$ 2.06	\$ 26.70
<b>1997</b>	\$ 7.26	\$ 17.11	\$ 2.05	\$ 26.43
<b>1996</b>	\$ 7.06	\$ 17.45	\$ 1.92	\$ 26.43
<b>1995</b>	\$ 5.35	\$ 16.39	\$ 2.01	\$ 23.75

## Net Valuations

<b>2005</b>	<b>\$ 385,656,364</b>
2004	\$ 364,656,364
2003	\$ 198,662,110
2002	\$ 189,507,984
2001	\$ 182,508,960
2000	\$ 175,848,004
1999	\$ 171,511,055
1998	\$ 168,336,218
1997	\$ 167,018,150
1996	\$ 164,074,120
1995	\$ 162,100,751

*In 2004 a revaluation of property was completed.*

*The last time this was done was in 1991.*

*This revaluation was done as required under state law and with oversight  
• by the State Department of Revenue Administration.*

## Town Owned Property

Map / Lot	Address	Bldg Value	Land Value	Acres
2/17	Berry Road	-	\$43,300	1.1
6/23	Jug Hill Road	-	\$32,300	1
9/40	Highland Avenue	\$77,600	\$119,800	0.7
9/46	Milton Mills Fire Station	\$158,900	\$214,600	0.14
9/51	Main Street	-	\$50,200	0.4
9/60	Main Street	\$105,000	\$154,600	0.7
9/101	Milton Free Public Library	\$223,100	\$261,900	0.46
9/109	Applebee/Main Street	-	\$28,800	0.5
9/111	Applebee Road	-	\$60,900	10.6
9/117	Applebee Road	-	\$59,700	8.5
10/06	White Mountain Hwy	-	\$52,300	1.13
10/16	White Mountain Hwy	-	\$48,900	0.61
12/04	Applebee Road	-	\$34,300	0.14
12/06	Applebee Road	-	\$34,800	2.2
12/09	Applebee Road	-	\$32,500	0.07
14/02	White Mountain Hwy	-	\$66,600	20.42
14/06	White Mountain Hwy	-	\$40,800	4.2
17/13	Brookfield Drive	-	\$17,100	4.98
18/106	Industrial Park Dr.	-	\$49,900	4.36
18/10.7	Industrial Park Dr.	-	\$189,700	5.79
18/10.8	Industrial Park Dr.	-	\$69,800	11
18/10.9	Industrial Park Dr.	-	\$53,500	6.06
18/10.10	Industrial Park Dr.	-	\$52,200	3.09
18/10.12	Industrial Park Dr.	-	\$47,500	3.39
21/03	Mountain Road	-	\$30,600	0.1
22/29	White Mountain Hwy	-	\$37,500	0.39
23/77	Bolan Road	-	\$35,900	0.12
23/130	Bolan Road	-	\$9,000	0.02
26/02	Teneriffe Road	-	\$28,800	0.06
28/47	Town House	\$166,500	\$201,000	0.17
28/48	White Mountain Hwy	-	\$32,300	0.3
28/49	White Mountain Hwy	-	\$40,800	4.1
32/30	Highway Garage	\$39,700	\$132,400	33.99
32/38	Morgan Drive	-	\$32,000	0.06
32/79	White Mountain Hwy	-	\$106,700	6.25
32/80	White Mountain Hwy	-	\$1,500	0.73
32/132	Town Beach	\$29,000	\$277,700	8.06



Town Owned Properties, Cont.

Map / Lot	Address	Bldg Value	Land Value	Acres
33/121	Felker Drive	53,100	56,200	0.11
35/01	Dames Brook Drive	-	\$19,000	10.46
35/18	Thurston Road	-	\$2,900	1.43
35/23	Thurston Road	-	\$2,500	1.25
36/02	Governors Road	-	\$32,500	0.07
37/34	Ford Farm Road	-	\$36,600	0.7
37/72	Silver Street	-	\$8,900	0.07
37/103	Water Pump House	\$40,900	\$101,400	1.71
37/110	White Mountain Hwy	-	\$39,700	24.8
38/06	Depot Pond Road	-	\$33,000	0.08
38/68	Rocky Point Road	-	\$196,900	37
38/103	St. James/Rocky/Vachon	-	\$66,200	17.38
39/01	Middleton Road	-	\$30,200	5.16
39/02	Middleton Road	-	\$65,200	3.51
41/69	Casey Road	-	\$74,500	73.4
41/97	Farmington Road	-	\$44,800	1.18
42/06	Silver Street	-	\$37,600	0.13
42/09	Water District Tank	-	\$209,900	0.23
42/122	Town office Building	\$75,200	\$115,300	0.38
42/134	Old Police Station	-	\$29,700	0.05
42/140.1	Charles Street	-	\$48,700	0.23
42/141	Dawson Street	-	\$33,700	0.24
42/168	Milton Fire Station	\$70,700	\$113,200	0.5
42/176	Charles Street	-	\$9,200	0.17
44/25	Nute Road	-	\$34,900	0.24
45/75	Governors Road	-	\$100	0.03
47/18	Sewer Plant	\$134,600	\$321,800	15.5
49/20	Old Wakefield Road	-	\$44,000	0.1

**School Owned Properties**

42/15	Elementary School	\$2,295,100	\$2,437,100	4.5
42/15	Steeple Street	\$74,000	\$74,000	
42/15	Steeple Street	\$91,000	\$91,000	
42/18	School Street	\$85,700	\$130,500	0.23
42/19	Nute High School	\$2,297,400	\$2,369,300	9.6
42/19	School Street	\$246,300	\$246,300	
42/19	School Street	\$100,800	\$100,800	

## Town Maintained Cemetery Property

MAP/LOT	LOCATION	ACRES	VALUE
2/17	Berry Road	1.1	\$ 43,300
10/06	Rte. 125	1.1	\$ 52,300
10/16	Rte. 125	1.6	\$ 48,900
12/04	Applebee Road	0.14	\$ 34,300
12/09	Applebee Road	0.1	\$ 32,500
21/03	Mountain Road	0.1	\$ 30,600
22/29	Rte. 125	0.37	\$ 37,500
23/130	Bolan Road	0.01	\$ 9,000
26/02	Mountain Road	0.06	\$ 28,800
32/38	Mountain Road	0.06	\$ 32,000
36/02	Governors Road	0.07	\$ 32,500
37/72	Silver Street	0.07	\$ 8,900
41/97	Rte. 75	1.18	\$ 44,800
42/06	Silver Street	0.13	\$ 37,600
44/25	Governors Road	0.24	\$ 34,900
49/20	Old Wakefield Road	0.09	\$ 44,000
<b>TOTAL</b>		<b>6.42</b>	<b>\$ 551,900</b>



## **Capital Improvement Plan 2005**

The Selectmen and the town departments are continuing to work with the Capital Improvement Plan. The plan, listed on the next page, is designed to layout for the residents of the town, and for the staff what large expenditures are expected over the next seven years.

The plan was approved in 2004. Last year the voters approved setting some money aside for the funding of the town's Capital Improvement Plan. There was also a request for a bond to pay for the items listed in the first two years of the plan. While that received 59.9 % of the vote it did not get the required 60%. This meant that the Selectmen would have only a limited amount of money to do the things listed on the plan. Still they worked to follow what was included. Funds were only used for the renovations of the Emma Ramsey Center so that the town offices could move there and for the construction of the salt shed at the Public Works facility. The selectmen decided to be very careful with the funds and only use them for the items that were required.

There is still a strong belief in the benefits of the Capital Improvement Plan in the future. The plan will be reviewed and updated on a regular basis and information on the plan will continue to be made available to the residents of the town.

If you have any questions about the plan or how it will work, you are encouraged to call the town office.

Christopher Rose  
Town Administrator

# Town of Milton Capital Improvement Plan 2006-2012

## PUBLIC SAFETY

	2006	2007	2008	2009	2010	2011	2012
<b>Fire Pumper / Tanker</b>	\$ 250,000			\$ 100,000		\$ 100,000	
<b>Pickup</b>						\$ 31,000	
<b>Equipment</b>		\$ 10,000	\$ 17,500		\$ 17,500		\$ 17,500
<b>Police Police Vehicles</b>	\$ 29,000	\$ 29,000	\$ 29,000	\$ 30,000	\$ 30,000	\$ 30,000	\$ 30,000
<b>75 hp boat and Motor</b>	\$ 7,500						
<b>Buildings Police Station</b>	\$ 350,000				\$ 20,000		
<b>Public Safety Total</b>	<b>\$ 636,500</b>	<b>\$ 39,000</b>	<b>\$ 46,500</b>	<b>\$ 130,000</b>	<b>\$ 67,500</b>	<b>\$ 161,000</b>	<b>\$ 47,500</b>

## PUBLIC WORKS

	2006	2007	2008	2009	2010	2011	2012
<b>Highway Dump/plow Truck</b>	\$ 100,000		\$ 130,000			\$ 135,000	
<b>Pickups</b>	\$ 27,000		\$ 31,000	\$ 32,000	\$ 32,000		
<b>Solid Waste Trash Compactor (2)</b>			\$ 50,000				
<b>Roll Off Truck</b>			\$ 45,000				
<b>Road Work Shim / Overlay /Reclaim</b>							
<b>Pave and Other</b>	\$ 345,000	\$ 320,000	\$ 190,000	\$ 230,000	\$ 230,000	\$ 230,000	\$ 230,000
<b>Buildings Salt Shed</b>	Done in 2005						
<b>Highway Garage</b>		\$ 200,000				\$ 10,000	\$ 10,000
<b>Public Works Total</b>	<b>\$ 472,000</b>	<b>\$ 520,000</b>	<b>\$ 351,000</b>	<b>\$ 357,000</b>	<b>\$ 262,000</b>	<b>\$ 375,000</b>	<b>\$ 240,000</b>

## MUNICIPAL OFFICE

	2006	2007	2008	2009	2010	2011	2012
<b>Town Office Computer Server</b>			\$ 9,000				
<b>Parks Improvement</b>	\$ 20,000				\$ 10,000		\$ 10,000
<b>Buildings &amp; Emma Ramsey Center</b>	\$ 10,000	\$ 10,000	\$ 10,000			\$ 10,000	\$ 10,000
<b>Property Library</b>	\$ 10,000	\$ 10,000	\$ 10,000		\$ 10,000		
<b>Municipal Office Total</b>	<b>\$ 40,000</b>	<b>\$ 20,000</b>	<b>\$ 29,000</b>	<b>\$ -</b>	<b>\$ 20,000</b>	<b>\$ 10,000</b>	<b>\$ 20,000</b>

Public Safety Total	\$ 636,500	\$ 39,000	\$ 46,500	\$ 130,000	\$ 67,500	\$ 161,000	\$ 47,500
Public Works Total	\$ 472,000	\$ 520,000	\$ 351,000	\$ 357,000	\$ 262,000	\$ 375,000	\$ 240,000
Municipal Office Total	\$ 40,000	\$ 20,000	\$ 29,000	\$ -	\$ 20,000	\$ 10,000	\$ 20,000
<b>CIP TOTAL</b>	<b>\$ 1,148,500</b>	<b>\$ 579,000</b>	<b>\$ 426,500</b>	<b>\$ 487,000</b>	<b>\$ 349,500</b>	<b>\$ 546,000</b>	<b>\$ 307,500</b>
							<b>TOTAL \$ 3,844,000</b>



## Proposed 2006 Budget

	Actual 2004	Budget 2005	Unaudited Year End 12/31/2005	Proposed Budget 2006	Default Budget 2006
130 Town Administration	\$ 228,957.19	\$ 220,985	\$ 223,718.28	\$ 244,090	\$ 223,515
140 Town Clerk	\$ 57,923.31	\$ 56,811	\$ 48,133.79	\$ 60,912	\$ 56,988
150 Treasurer / Tax Collection	\$ 35,493.07	\$ 35,502	\$ 35,267.79	\$ 41,627	\$ 35,502
152 Assessing	\$ 109,929.25	\$ 33,900	\$ 31,976.00	\$ 32,900	\$ 33,900
155 Insurance and Benefits	\$ 260,797.20	\$ 316,100	\$ 281,001.91	\$ 359,350	\$ 354,850
194 Government Buildings	\$ 89,244.48	\$ 93,579	\$ 83,297.58	\$ 100,661	\$ 94,479
210 Police	\$ 397,412.60	\$ 372,572	\$ 367,714.86	\$ 435,236	\$ 375,351
215 Ambulance	\$ 63,246.75	\$ 66,243	\$ 61,164.02	\$ 76,938	\$ 67,143
220 Fire	\$ 106,554.61	\$ 116,704	\$ 114,116.20	\$ 128,988	\$ 122,604
240 Planning & Code	\$ 48,986.39	\$ 67,580	\$ 57,436.87	\$ 84,108	\$ 67,780
312 Public Works	\$ 360,362.61	\$ 470,839	\$ 407,900.38	\$ 499,455	\$ 492,339
324 Solid Waste	\$ 205,509.75	\$ 185,932	\$ 201,191.43	\$ 134,523	\$ 185,932
326 Sanitary Sewer	\$ 50,976.65	\$ 58,972	\$ 58,471.24	\$ 64,692	\$ 58,972
415 Outside Appropriations	\$ 20,370.00	\$ 22,620	\$ 20,330.00	\$ 21,620	\$ 22,620
445 Welfare	\$ 81,971.03	\$ 87,950	\$ 106,722.50	\$ 106,800	\$ 87,950
520 Recreation	\$ 82,081.16	\$ 78,437	\$ 68,691.31	\$ 57,010	\$ 78,437
550 Library	\$ 30,393.32	\$ 34,979	\$ 33,481.56	\$ 42,840	\$ 37,099
721 Contingency & Bonding	\$ 229,614.88	\$ 273,000	\$ 212,588.80	\$ 287,000	\$ 273,000
<b>Totals Of All Budgets</b>	<b>\$2,459,824.25</b>	<b>\$ 2,592,705</b>	<b>\$ 2,413,204.52</b>	<b>\$ 2,778,750</b>	<b>\$2,668,461</b>

93.1% Spent to Date

7.2% Increase

Warrant Articles	\$ 465,750.92	\$ 489,500	\$ 489,500	\$ 371,000
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	\$			
<b>With Warrant Articles</b>	<b>\$ 2,925,575</b>	<b>3,082,206</b>	<b>\$ 2,902,705</b>	<b>\$ 3,149,750</b>

**2.2% Change**

Please note that the proposed budget shown here is the budget as  
approved by the Budget Committee.

### 130 Town Administration

	Actual 2004	Budget 2005	Unaudited Year End 12/31/2005	Proposed Budget 2006	Default Budget 2006
110 Salary - Full Time	\$ 96,349.68	\$ 71,120	\$ 94,581.03	\$ 92,700	\$ 71,120
120 Salary - Part Time	\$ -	\$ 17,220	\$ -	\$ -	\$ 17,220
130 Salary - Elected	\$ 1,561.60	\$ 6,230	\$ 6,497.79	\$ 6,400	\$ 6,230
220 FICA	\$ 5,771.73	\$ 5,864	\$ 6,211.16	\$ 6,144	\$ 5,864
225 Medicare	\$ 1,400.36	\$ 1,371	\$ 1,452.65	\$ 1,437	\$ 1,371
240 Training	\$ 100.00	\$ 900	\$ 120.00	\$ 900	\$ 900
320 Legal Services	\$ 15,539.01	\$ 20,000	\$ 23,721.93	\$ 20,000	\$ 20,000
330 Registry of Deeds	\$ 984.59	\$ 800	\$ 511.92	\$ 800	\$ 800
340 Contract Services	\$ 12,157.46	\$ 4,600	\$ 10,493.91	\$ 4,900	\$ 4,900
391 Legal Notices and Ads	\$ 4,723.61	\$ 3,000	\$ 4,847.19	\$ 3,000	\$ 3,000
395 Professional Services	\$ 27,442.25	\$ 17,000	\$ 10,689.70	\$ 17,000	\$ 17,000
415 Street Lighting	\$ 14,328.81	\$ 15,000	\$ 14,872.61	\$ 15,000	\$ 15,000
450 Telephone	\$ 14,830.83	\$ 13,500	\$ 14,439.39	\$ 14,500	\$ 14,500
610 Printing / Copies	\$ 4,573.00	\$ 7,000	\$ 4,903.81	\$ 7,000	\$ 7,000
620 Supplies	\$ 5,572.07	\$ 4,300	\$ 4,116.59	\$ 4,300	\$ 4,300
625 Postage	\$ 9,953.18	\$ 12,470	\$ 14,424.57	\$ 13,500	\$ 13,500
740 Equipment Maintenance	\$ 1,764.00	\$ 6,400	\$ 1,055.00	\$ 6,400	\$ 6,400
741 Equipment Purchase	\$ 558.80	\$ 1,000	\$ 1,221.80	\$ 1,000	\$ 1,000
742 Equipment Lease	\$ 3,481.09	\$ 6,760	\$ 1,973.79	\$ 6,760	\$ 6,760
840 Mileage and Travel	\$ 375.95	\$ 250	\$ 589.70	\$ 500	\$ 250
850 Memberships & Dues	\$ 3,591.00	\$ 3,000	\$ 3,014.01	\$ 3,000	\$ 3,000
860 Employee Functions	\$ 1,881.40	\$ 1,200	\$ 2,472.40	\$ 1,200	\$ 1,200
870 Bank Charges	\$ -	\$ 1,800	\$ 1,274.16	\$ 1,200	\$ 2,000
890 Miscellaneous	\$ 2,016.77	\$ 200	\$ 233.17	\$ 200	\$ 200
896 Step Pay Plan				\$ 16,249	

<b>Town Administration</b>	\$228,957.19	\$	220,985	\$223,718.28	\$	244,090	\$	223,515
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101.2% Spent to Date

10.5% Increase



### 140 Town Clerk

	Actual 2004	Budget 2005	Unaudited Year End 12/31/2005	Proposed Budget 2006	Default Budget 2006
120 Salary - Part Time	\$ 12,403.59	\$ 8,870	\$ 7,758.84	\$ 11,120	\$ 8,870
130 Salary - Elected	\$ 32,407.44	\$ 35,568	\$ 33,315.36	\$ 36,546	\$ 35,568
220 FICA	\$ 2,519.40	\$ 2,774	\$ 2,374.68	\$ 2,955	\$ 2,900
225 Medicare	\$ 541.85	\$ 649	\$ 555.46	\$ 691	\$ 700
240 Training	\$ 729.00	\$ 1,100	\$ 110.00	\$ 1,400	\$ 1,100
391 Legal Notices and Ads	\$ 221.70	\$ 400	\$ 68.48	\$ 400	\$ 400
395 Professional Services	\$ 6,158.50	\$ 3,100	\$ 2,372.35	\$ 3,100	\$ 3,100
610 Printing / Copies	\$ -	\$ 2,900	\$ 74.20	\$ 2,900	\$ 2,900
740 Equipment Maintenance	\$ 150.00	\$ 200	\$ 210.00	\$ 200	\$ 200
741 Equipment Purchase	\$ 1,652.07	\$ 500	\$ 354.96	\$ 500	\$ 500
840 Mileage and Travel	\$ 777.82	\$ 650	\$ 897.46	\$ 1,000	\$ 650
890 Miscellaneous	\$ 361.94	\$ 100	\$ 42.00	\$ 100	\$ 100
<b>Town Clerk</b>	<b>\$ 57,923.31</b>	<b>\$ 56,811</b>	<b>\$ 48,133.79</b>	<b>\$ 60,912</b>	<b>\$ 56,988</b>

84.7% Spent to Date

7.2% Change

### 150 Treasurer / Tax Collection

	Actual 2004	Budget 2005	Unaudited Year End 12/31/2005	Proposed Budget 2006	Default Budget 2006
120 Salary - Part Time	\$ 1,226.67	\$ 1,360	\$ 1,011.08	\$ 1,360	\$ 1,360
130 Salary - Elected	\$ 25,419.75	\$ 25,070	\$ 26,174.86	\$ 27,546	\$ 25,070
220 FICA	\$ 1,764.40	\$ 1,639	\$ 1,685.64	\$ 1,792	\$ 1,639
225 Medicare	\$ 412.53	\$ 383	\$ 393.99	\$ 419	\$ 383
240 Training	\$ 182.00	\$ 800	\$ 60.00	\$ 800	\$ 800
330 Registry of Deeds	\$ 4,414.77	\$ 4,900	\$ 3,417.86	\$ 4,900	\$ 4,900
840 Mileage and Travel	\$ 2,036.95	\$ 1,300	\$ 2,504.36	\$ 3,910	\$ 1,300
890 Miscellaneous	\$ 36.00	\$ 50	\$ 20.00	\$ 900	\$ 50
<b>Treasurer / Tax Collector</b>	<b>\$ 35,493.07</b>	<b>\$ 35,502</b>	<b>\$ 35,267.79</b>	<b>\$ 41,627</b>	<b>\$ 35,502</b>

99.3% Spent to Date

17.3% Increase

## 152 Assessing

	Actual 2004	Budget 2005	Unaudited Year End 12/31/2005	Proposed Budget 2006	Default Budget 2006
120 Salary - Part Time	\$ -	\$ 1,000	\$ -	\$ -	\$ 1,000
393 Software Support	\$ -	\$ 3,900	\$ 3,900.00	\$ 3,900	\$ 3,900
395 Professional Services	\$ 65,189.25	\$ 3,000	\$ 1,410.00	\$ 3,000	\$ 3,000
396 Contract Assessor	\$ 44,740.00	\$ 26,000	\$ 26,666.00	\$ 26,000	\$ 26,000
<b>Assessing</b>	\$ 109,929.25	\$ 33,900	\$ 31,976.00	\$ 32,900	\$ 33,900

94.3% Spent to Date

-2.9% Change

## 155 Insurance & Benefits

	Actual 2004	Budget 2005	Unaudited Year End 12/31/2005	Proposed Budget 2006	Default Budget 2006
210 Health Insurance	\$ 171,392.46	\$ 226,770	\$212,636.42	\$ 242,200	\$ 242,200
215 Dental Insurance	\$ 9,720.49	\$ 11,500	\$ 9,739.52	\$ 13,000	\$ 13,000
233 Retirement - NHRS reg	\$ -	\$ -	\$ -	\$ 30,500	\$ 28,000
235 Retirement - Deferred Comp	\$ 13,260.56	\$ 14,000	\$ 14,416.22	\$ 2,000	\$ -
250 Life Insurance	\$ 595.70	\$ 650	\$ 579.60	\$ 650	\$ 650
260 Unemployment Insurance	\$ 6,729.70	\$ 3,000	\$ 5,539.00	\$ 5,000	\$ 3,000
280 Workers Compensation	\$ 17,888.62	\$ 24,180	\$ 13,364.44	\$ 28,000	\$ 30,000
520 Property & Liability Insurance	\$ 41,209.67	\$ 34,000	\$ 23,999.50	\$ 36,000	\$ 36,000
530 PLI Deductions	\$ -	\$ 2,000	\$ 727.21	\$ 2,000	\$ 2,000
	\$ -		\$ -		
<b>Insurance &amp; Benefits</b>	\$ 260,797.20	\$ 316,100	\$281,001.91	\$ 359,350	\$ 354,850

88.9% Spent to Date

13.7% Increase

## 194 Government Buildings

	Actual 2004	Budget 2005	Unaudited Year End 12/31/2005	Proposed Budget 2006	Default Budget 2006
110 Salary - Full Time	\$ 47,859.86	\$ 54,370	\$ 46,101.23	54,000	\$ 54,370
120 Salary - Part Time	\$ -	\$ -	\$ -	\$ -	\$ -
220 FICA	\$ 2,851.97	\$ 3,371	\$ 2,835.51	\$ 3,348	\$ 3,371
225 Medicare	\$ 667.01	\$ 788	\$ 663.24	\$ 783	\$ 788
340 Contract Services	\$ 3,478.40	\$ 3,800	\$ 3,360.00	\$ 5,380	\$ 3,800
395 Professional Services	\$ 90.00	\$ 500	\$ -	\$ 500	\$ 500
410 Electric	\$ 7,501.44	\$ 6,500	\$ 7,705.45	\$ 6,500	\$ 6,500
420 Heat	\$ 4,434.60	\$ 6,000	\$ 4,016.09	\$ 6,000	\$ 6,000
430 Water	\$ 1,060.00	\$ 900	\$ 1,854.00	\$ 1,800	\$ 1,800
440 Sewer	\$ 862.44	\$ 1,050	\$ 306.25	\$ 1,050	\$ 1,050
640 Vehicle Fuel	\$ -	\$ 200	\$ -	\$ 200	\$ 200
720 Building Maintenance	\$ 12,239.67	\$ 12,000	\$ 11,817.47	\$ 16,000	\$ 12,000
722 Property Rental	\$ 2,400.00	\$ -	\$ -	\$ -	\$ -
740 Equipment Maintenance	\$ 1,454.58	\$ -	\$ 4,121.87	\$ 1,000	\$ -
741 Equipment Purchase	\$ 3,918.97	\$ 3,000	\$ 298.26	\$ 3,000	\$ 3,000
742 Equipment Lease	\$ 342.83	\$ 1,000	\$ 203.25	\$ 1,000	\$ 1,000
890 Miscellaneous	\$ 82.71	\$ 100	\$ 14.96	\$ 100	\$ 100
<b>Government Buildings</b>	<b>\$ 89,244.48</b>	<b>\$ 93,579</b>	<b>\$ 83,297.58</b>	<b>\$ 100,661</b>	<b>\$ 94,479</b>

89.0% Spent to Date

7.6% Increase



## 210 Police

	Actual 2004	Budget 2005	Unaudited Year End 12/31/2005	Proposed Budget 2006	Default Budget 2006
110 Salary - Full Time	\$ 260,080.15	\$ 258,900	\$ 258,876.24	\$ 310,836	\$ 258,900
120 Salary - Part Time	\$ 8,473.09	\$ 11,700	\$ 11,689.80	\$ 13,000	\$ 11,700
144 Salary - Grants	\$ -	\$ -	\$ -	\$ 2,000	\$ -
150 Police Detail	\$ 15,567.75	\$ 5,000	\$ -	\$ -	\$ 5,000
220 FICA	\$ 1,772.92	\$ 1,970	\$ 2,040.22	\$ 2,436	\$ 1,970
225 Medicare	\$ 4,200.69	\$ 4,000	\$ 4,083.22	\$ 4,725	\$ 4,000
230 Retirement - NHRS	\$ 19,255.60	\$ 23,000	\$ 22,282.38	\$ 27,737	\$ 24,279
240 Training	\$ 1,266.68	\$ 2,700	\$ 2,767.72	\$ 2,700	\$ 2,700
243 Employee Testing	\$ 71.75	\$ 500	\$ 220.00	\$ 500	\$ 500
290 Uniforms	\$ 4,096.24	\$ 4,000	\$ 4,598.01	\$ 5,000	\$ 4,000
320 Legal Services	\$ 8,500.00	\$ 9,500	\$ 8,500.00	\$ 13,000	\$ 9,500
340 Contract Services	\$ 16,894.79	\$ 17,062	\$ 17,263.50	\$ 17,562	\$ 17,062
391 Legal Notices & Ads	\$ -	\$ 100	\$ -	\$ 100	\$ 100
395 Professional Services	\$ 212.00	\$ 400	\$ 400.50	\$ 400	\$ 400
450 Telephone	\$ 4,489.56	\$ 4,000	\$ 4,132.55	\$ 4,000	\$ 4,000
610 Printing / Copies	\$ 436.93	\$ 580	\$ 500.60	\$ 580	\$ 580
620 Supplies	\$ 2,977.80	\$ 3,400	\$ 3,117.57	\$ 3,400	\$ 3,400
625 Postage	\$ -	\$ -	\$ -	\$ -	\$ -
640 Vehicle Fuel	\$ 8,702.30	\$ 6,500	\$ 9,248.06	\$ 8,000	\$ 8,000
720 Building Maintenance	\$ 595.47	\$ 1,000	\$ 1,043.65	\$ 1,000	\$ 1,000
730 Vehicle Maintenance	\$ 4,756.12	\$ 4,300	\$ 5,249.68	\$ 4,300	\$ 4,300
731 Vehicle Purchase	\$ 26,229.30	\$ -	\$ -	\$ -	\$ -
740 Equipment Maintenance	\$ 1,669.73	\$ 1,500	\$ 1,421.49	\$ 1,500	\$ 1,500
741 Equipment Purchase	\$ 1,621.23	\$ 6,200	\$ 4,234.03	\$ 6,200	\$ 6,200
742 Equipment Lease	\$ 2,603.85	\$ 2,640	\$ 2,696.18	\$ 2,640	\$ 2,640
840 Mileage & Travel	\$ 75.70	\$ 200	\$ 244.88	\$ 200	\$ 200
850 Memberships & Dues	\$ 492.95	\$ 950	\$ 620.80	\$ 950	\$ 950
890 Miscellaneous	\$ 370.00	\$ 470	\$ 483.78	\$ 470	\$ 470
891 Education Incentive	\$ 2,000.00	\$ 2,000	\$ 2,000.00	\$ 2,000	\$ 2,000
<b>Police</b>	<b>\$ 397,412.60</b>	<b>\$ 372,572</b>	<b>\$ 367,714.86</b>	<b>\$ 435,236</b>	<b>\$ 375,351</b>

98.7% Spent to Date

16.8% Increase

## 215 Ambulance

	Actual 2004	Budget 2005	Unaudited Year End 12/31/2005	Proposed Budget 2006	Default Budget 2006
110 Salary - Full Time	\$ 43,844.58	\$ 36,400	\$ 29,212.94	\$ 43,047	\$ 36,400
120 Salary - Part Time	\$ 288.00	\$ 14,000	\$ 16,205.75	\$ 14,000	\$ 14,000
220 FICA	\$ 871.34	\$ 510	\$ 1,013.23	\$ 868	\$ 510
225 Medicare	\$ 638.97	\$ 741	\$ 643.98	\$ 827	\$ 741
230 Retirement - NHRS	\$ 3,572.15	\$ 5,000	\$ 4,124.89	\$ 5,786	\$ 5,000
240 Training	\$ 1,990.00	\$ 2,000	\$ 1,032.50	\$ 3,500	\$ 2,000
290 Uniforms	\$ 678.77	\$ 750	\$ 1,060.75	\$ 750	\$ 750
450 Telephone	\$ 907.05	\$ 800	\$ 1,182.61	\$ 960	\$ 800
610 Printing	\$ -	\$ 100	\$ 181.80	\$ 100	\$ 100
620 Supplies	\$ 1,033.62	\$ 1,200	\$ 1,519.68	\$ 1,200	\$ 1,200
645 Diesel Fuel	\$ 1,165.10	\$ 600	\$ 684.39	\$ 1,500	\$ 1,500
730 Vehicle Maintenance	\$ 3,324.31	\$ 2,000	\$ 1,416.90	\$ 2,000	\$ 2,000
740 Equipment Maintenance	\$ 522.77	\$ 500	\$ 1,943.27	\$ 750	\$ 500
741 Equipment Purchase	\$ 3,886.76	\$ 1,500	\$ 650.79	\$ 1,500	\$ 1,500
840 Mileage & Travel	\$ -	\$ 100	\$ -	\$ 100	\$ 100
890 Miscellaneous	\$ 523.33	\$ 42	\$ 290.54	\$ 50	\$ 42
<b>Ambulance</b>	<b>\$ 63,246.75</b>	<b>\$ 66,243</b>	<b>\$ 61,164.02</b>	<b>\$ 76,938</b>	<b>\$ 67,143</b>

92.3% Spent to Date

16.1% Increase

## 220 Fire

	Actual 2004	Budget 2005	Unaudited Year End 12/31/2005	Proposed Budget 2006	Default Budget 2006
120 Salaries - Part Time	\$ 39,900.90	\$ 48,900	\$ 43,423.50	\$ 48,900	\$ 48,900
130 Salary - Elected	\$ -	\$ 1,800	\$ -	\$ 1,800	\$ 1,800
140 Burn Permit Fees	\$ 635.50	\$ 500	\$ 284.50	\$ 500	\$ 500
220 FICA	\$ 2,334.05	\$ 2,669	\$ 2,665.74	\$ 3,143	\$ 2,669
225 Medicare	\$ 579.52	\$ 625	\$ 629.61	\$ 735	\$ 625
230 Retirement - NHRS	\$ -	\$ -	\$ -	\$ -	\$ -
240 Training	\$ 280.00	\$ 3,000	\$ 3,809.00	\$ 4,000	\$ 3,000
290 Uniforms	\$ 8,499.37	\$ 4,000	\$ 6,565.57	\$ 5,500	\$ 4,000
340 Contract Services	\$ 5,000.00	\$ 6,600	\$ 6,508.55	\$ 7,400	\$ 6,600
410 Electric	\$ 5,592.64	\$ 5,000	\$ 6,559.52	\$ 5,500	\$ 5,500
420 Heat	\$ 2,721.56	\$ 4,000	\$ 4,222.22	\$ 6,500	\$ 6,500
435 Fire Hydrant Fees	\$ 5,100.00	\$ 5,100	\$ 3,100.00	\$ 3,100	\$ 5,100
450 Telephone	\$ 2,224.99	\$ 3,000	\$ 2,278.94	\$ 2,500	\$ 3,000
610 Printing	\$ -	\$ 250	\$ 307.50	\$ 250	\$ 250
620 Supplies	\$ 1,152.83	\$ 600	\$ 353.63	\$ 1,000	\$ 600
625 Postage	\$ -	\$ -	\$ -	\$ -	\$ -
640 Vehicle Fuel	\$ 1,331.16	\$ 900	\$ 2,089.90	\$ 1,500	\$ 1,800
645 Diesel Fuel	\$ 2,235.38	\$ 1,600	\$ 3,304.96	\$ 3,600	\$ 3,600
720 Building Maintenance	\$ 2,271.92	\$ 2,500	\$ 107.66	\$ 2,000	\$ 2,500
730 Vehicle Maintenance	\$ 15,386.99	\$ 10,500	\$ 12,390.99	\$ 14,000	\$ 10,500
740 Equipment Maintenance	\$ 3,987.13	\$ 600	\$ 3,780.76	\$ 1,000	\$ 600
741 Equipment Purchase	\$ 7,222.29	\$ 13,000	\$ 10,451.15	\$ 13,000	\$ 13,000
820 Emergency Management	\$ -	\$ 1,000	\$ -	\$ 1,000	\$ 1,000
840 Mileage & Travel	\$ -	\$ 100	\$ 59.83	\$ 100	\$ 100
890 Miscellaneous	\$ 98.38	\$ 460	\$ 1,222.67	\$ 460	\$ 460
895 Dry Hydrant	\$ -	\$ -	\$ -	\$ 1,500	
<b>Fire</b>	<b>\$ 106,554.61</b>	<b>\$ 116,704</b>	<b>\$ 114,116.20</b>	<b>\$ 128,988</b>	<b>\$ 122,604</b>

97.8% Spent to Date

10.5% Increase



## 240 Planning & Code

	Actual 2004	Budget 2005	Unaudited Year End 12/31/2005	Proposed Budget 2006	Default Budget 2006
110 Salary - Full Time	\$ -	\$ 20,000	\$ 19,901.48	\$ 21,386	\$ 20,000
120 Salary - Part Time	\$ 37,682.62	\$ 32,230	\$ 25,734.73	\$ 43,000	\$ 32,230
220 FICA	\$ 2,243.54	\$ 3,200	\$ 2,659.12	\$ 4,024	\$ 3,200
225 Medicare	\$ 523.82	\$ 800	\$ 621.83	\$ 727	\$ 800
240 Training	\$ 280.00	\$ 560	\$ 170.00	\$ 1,000	\$ 560
330 Registry of Deeds	\$ (64.26)	\$ 250	\$ 188.38	\$ 250	\$ 250
340 Contract Services	\$ 580.00	\$ 2,000	\$ -	\$ 2,000	\$ 2,000
395 Professional Services	\$ 841.00	\$ 1,500	\$ 584.00	\$ 1,500	\$ 1,500
450 Telephone	\$ 275.22	\$ 370	\$ 323.20	\$ 370	\$ 370
610 Printing /copies	\$ 849.60	\$ 400	\$ 500.50	\$ 400	\$ 400
620 Supplies	\$ 640.96	\$ 700	\$ 559.14	\$ 700	\$ 700
741 Equipment Purchase	\$ 289.95	\$ 450	\$ 679.97	\$ 1,250	\$ 450
840 Mileage & Travel	\$ 430.88	\$ 220	\$ 938.52	\$ 1,800	\$ 220
850 Memberships & Dues	\$ 4,413.06	\$ 4,400	\$ 4,576.00	\$ 5,750	\$ 4,600
890 Miscellaneous	\$ -	\$ 500	\$ -	\$ 1	\$ 500
<b>Planning &amp; Code</b>	<b>\$ 48,986.39</b>	<b>\$ 67,580</b>	<b>\$ 57,436.87</b>	<b>\$ 84,108</b>	<b>\$ 67,780</b>

85.0% Spent to Date

24.5% Increase

### 312 Public Works

	Actual 2004	Budget 2005	Unaudited Year End 12/31/2005	Proposed Budget 2006	Default Budget 2006
110 Salary - Full Time	\$ 156,296.27	\$ 158,970	\$ 164,870.71	\$ 180,000	\$ 158,970
120 Salary - Part Time	\$ -	\$ 15,000	\$ -	\$ -	\$ 15,000
130 Salary - Elected	\$ 40,308.16	\$ 40,000	\$ 41,578.34	\$ 43,925	\$ 40,000
220 FICA	\$ 11,640.02	\$ 13,266	\$ 12,137.85	\$ 13,883	\$ 13,266
225 Medicare	\$ 2,722.24	\$ 3,103	\$ 2,838.47	\$ 3,247	\$ 3,103
240 Training	\$ 183.00	\$ 500	\$ -	\$ 500	\$ 500
243 Employee Testing	\$ 895.00	\$ 1,000	\$ 610.00	\$ 1,000	\$ 1,000
290 Uniforms	\$ 4,313.14	\$ 4,500	\$ 4,887.72	\$ 4,500	\$ 4,500
340 Contract Services	\$ 16,094.47	\$ 49,000	\$ 15,452.94	\$ 51,000	\$ 49,000
394 Professional Services	\$ 274.14	\$ 500	\$ -	\$ 500	\$ 500
410 Electric	\$ 2,883.61	\$ 2,600	\$ 3,436.26	\$ 3,000	\$ 2,600
420 Heat	\$ 1,875.38	\$ 2,300	\$ 1,812.56	\$ 2,300	\$ 2,300
450 Telephone	\$ 3,448.99	\$ 3,000	\$ 2,023.98	\$ 3,000	\$ 3,000
620 Supplies	\$ 2,886.43	\$ 9,500	\$ 5,668.34	\$ 9,500	\$ 9,500
630 Operating Supplies	\$ 64,409.16	\$ 85,000	\$ 79,574.14	\$ 100,000	\$ 101,000
640 Vehicle Fuel	\$ 11,222.45	\$ 7,500	\$ 5,556.36	\$ 8,000	\$ 8,000
645 Diesel Fuel	\$ 4,208.09	\$ 15,000	\$ 20,412.85	\$ 20,000	\$ 20,000
720 Building Maintenance	\$ 414.58	\$ 500	\$ 664.43	\$ 500	\$ 500
740 Equipment Maintenance	\$ 20,838.14	\$ 30,000	\$ 26,781.84	\$ 25,000	\$ 30,000
741 Equipment Purchase	\$ 10,876.07	\$ 19,000	\$ 14,014.59	\$ 19,000	\$ 19,000
742 Equipment Lease	\$ 4,349.50	\$ 9,000	\$ 4,895.00	\$ 9,000	\$ 9,000
850 Membership & Dues	\$ 209.00	\$ 1,500	\$ 584.00	\$ 1,500	\$ 1,500
890 Miscellaneous	\$ 14.77	\$ 100	\$ 100.00	\$ 100	\$ 100
<b>Public Works</b>	<b>\$ 360,362.61</b>	<b>\$ 470,839</b>	<b>\$ 407,900.38</b>	<b>\$ 499,455</b>	<b>\$ 492,339</b>

86.6% Spent to Date

6.1% Increase

### 324 Solid Waste & Recycling

	Actual 2004	Budget 2005	Unaudited Year End 12/31/2005	Proposed Budget 2006	Default Budget 2006
110 Salary - Full Time	\$ -	\$ 1,000	\$ -	\$ 1,000	\$ 1,000
120 Salary - Part Time	\$ 43,481.51	\$ 40,200	\$ 44,010.95	\$ 44,000	\$ 40,200
220 FICA	\$ 1,642.98	\$ 2,555	\$ 2,557.16	\$ 2,790	\$ 2,555
225 Medicare	\$ 384.05	\$ 597	\$ 598.21	\$ 653	\$ 597
240 Training	\$ 164.78	\$ 800	\$ 84.26	\$ 800	\$ 800
340 Contract Services	\$ 11,265.61	\$ 9,000	\$ 12,562.70	\$ 9,000	\$ 9,000
370 SW - Transportation	\$ 78,372.44	\$ 45,000	\$ 59,626.85	\$ -	\$ 45,000
371 SW - Disposal	\$ 40,377.37	\$ 61,000	\$ 21,563.23	\$ 61,000	\$ 61,000
372 SW - Rental/Recycle	\$ 19,898.07	\$ 14,000	\$ 23,692.39	\$ -	\$ 14,000
373 Hazardous Waste Removal	\$ 2,900.00	\$ 1,000	\$ 514.02	\$ 1,000	\$ 1,000
410 Electric	\$ 328.71	\$ 800	\$ 446.58	\$ 800	\$ 800
420 Heat	\$ 290.87	\$ 500	\$ 286.69	\$ 500	\$ 500
450 Telephone	\$ 85.00	\$ 180	\$ -	\$ 180	\$ 180
620 Supplies	\$ 121.50	\$ 600	\$ 295.52	\$ 600	\$ 600
630 Operating Supplies	\$ 3,920.86	\$ 3,750	\$ 2,558.90	\$ 3,750	\$ 3,750
640 Vehicle Fuel	\$ -	\$ 200	\$ -	\$ 200	\$ 200
720 Building Maintenance	\$ 259.23	\$ 1,000	\$ 1,014.93	\$ 1,000	\$ 1,000
740 Equipment Maintenance	\$ 345.00	\$ 1,500	\$ 289.00	\$ 5,000	\$ 1,500
741 Equipment Purchase	\$ 1,671.77	\$ 2,000	\$ 31,090.04	\$ 2,000	\$ 2,000
810 Permit Fees	\$ -	\$ 150	\$ -	\$ 150	\$ 150
890 Miscellaneous	\$ -	\$ 100	\$ -	\$ 100	\$ 100
<b>Solid Waste &amp; Recycling</b>	<b>\$ 205,509.75</b>	<b>\$ 185,932</b>	<b>\$ 201,191.43</b>	<b>\$ 134,523</b>	<b>\$ 185,932</b>

108.2% Spent to Date

-27.6% Increase



### 326 Sanitary Sewer

	Actual 2004	Budget 2005	Unaudited Year End 12/31/2005	Proposed Budget 2006	Default Budget 2006
120 Salary - Part Time	\$ 2,353.66	\$ 2,510	\$ 2,451.80	\$ 2,585	\$ 2,510
220 FICA	\$ 145.93	\$ 156	\$ 152.02	\$ 160	\$ 156
225 Medicare	\$ 34.13	\$ 36	\$ 35.55	\$ 37	\$ 36
320 Legal Services	\$ -	\$ 1,000	\$ -	\$ 1,000	\$ 1,000
340 Contract Services	\$ 21,171.80	\$ 22,770	\$ 21,603.72	\$ 22,260	\$ 22,770
349 Contract Services Holding Acct	\$ -	\$ -	\$ (3,468.00)	\$ -	\$ -
391 Legal Notices & Ads	\$ 136.96	\$ 50	\$ 49.80	\$ 200	\$ 50
410 Electric	\$ 9,892.95	\$ 9,000	\$ 9,512.48	\$ 11,000	\$ 9,000
420 Heat	\$ 1,294.94	\$ 1,000	\$ 1,225.52	\$ 2,000	\$ 1,000
450 Telephone	\$ 689.29	\$ 1,000	\$ 839.15	\$ 1,000	\$ 1,000
620 Supplies	\$ 3,020.59	\$ 4,000	\$ 5,020.36	\$ 6,000	\$ 4,000
625 Postage	\$ 68.00	\$ 250	\$ 232.97	\$ 250	\$ 250
720 Building Maintenance	\$ 105.00	\$ 1,500	\$ 285.00	\$ 1,000	\$ 1,500
725 Grounds Maintenance	\$ 1,520.00	\$ 3,000	\$ 2,712.50	\$ 2,200	\$ 3,000
740 Equipment Maintenance	\$ 2,679.38	\$ 3,000	\$ 9,165.45	\$ 4,000	\$ 3,000
741 Equipment Purchase	\$ 528.49	\$ 1,000	\$ -	\$ 1,000	\$ 1,000
750 Phosphate Reduction Program	\$ 934.03	\$ 2,000	\$ -	\$ -	\$ 2,000
810 Permits/Tests	\$ 6,401.50	\$ 4,500	\$ 8,519.00	\$ 7,800	\$ 4,500
840 Mileage & Travel	\$ -	\$ 200	\$ 133.92	\$ 200	\$ 200
890 Miscellaneous	\$ -	\$ 2,000	\$ -	\$ 2,000	\$ 2,000
<b>Sanitary Sewer</b>	<b>\$ 50,976.65</b>	<b>\$ 58,972</b>	<b>\$ 58,471.24</b>	<b>\$ 64,692</b>	<b>\$ 58,972</b>

99.2% Spent to Date

9.7% Increase

### 415 Outside Appropriations

	Actual 2004	Budget 2005	Unaudited Year End 12/31/2005	Proposed Budget 2006	Default Budget 2006
351 Homemakers of Rochester	\$ 5,000.00	\$ 5,000	\$ 5,000.00	\$ 5,000	\$ 5,000
352 Sexual Assault	\$ 800.00	\$ 800	\$ 800.00	\$ 800	\$ 800
353 Aids Response Seacoast	\$ 500.00	\$ 500	\$ 500.00	\$ 500	\$ 500
354 Rochester Rural District VNA	\$ 7,820.00	\$ 7,820	\$ 7,820.00	\$ 7,820	\$ 7,820
355 Youth Sponsorship	\$ 3,250.00	\$ 5,000	\$ 3,710.00	\$ 5,000	\$ 5,000
356 Red Cross	\$ -	\$ 500	\$ -	\$ -	\$ 500
357 Juvenile Diversion Program	\$ 2,500.00	\$ 2,500	\$ 2,500.00	\$ 2,500	\$ 2,500
358 Greater Wakefield Center	\$ 500.00	\$ 500	\$ -	\$ -	\$ 500
<b>Outside Appropriations</b>	<b>\$ 20,370.00</b>	<b>\$ 22,620</b>	<b>\$ 20,330.00</b>	<b>\$ 21,620</b>	<b>\$ 22,620</b>

89.9% Spent to Date

-4.4% Increase

### 445 Welfare

	Actual 2004	Budget 2005	Unaudited Year End 12/31/2005	Proposed Budget 2006	Default Budget 2006
350 Strafford County CAP	\$ 15,300.00	\$ 15,300	\$ 15,300.00	\$ 15,300	\$ 15,300
460 W - Administration Services	\$ 13,650.00	\$ 13,650	\$ 14,032.92	\$ 14,000	\$ 13,650
461 W - Electric	\$ 4,169.38	\$ 8,000	\$ 5,282.41	\$ 7,000	\$ 8,000
462 W - Heat	\$ 4,805.94	\$ 6,500	\$ 8,805.87	\$ 16,500	\$ 6,500
464 W - Rent/ Mortgage Payments	\$ 39,712.27	\$ 36,000	\$ 52,534.87	\$ 45,000	\$ 36,000
465 W - Food	\$ 1,272.90	\$ 3,000	\$ 938.93	\$ 3,000	\$ 3,000
466 W - Medical	\$ 1,637.69	\$ 3,500	\$ 8,079.50	\$ 4,000	\$ 3,500
469 W - Miscellaneous	\$ 1,422.85	\$ 2,000	\$ 1,748.00	\$ 2,000	\$ 2,000
<b>Welfare</b>	<b>\$ 81,971.03</b>	<b>\$ 87,950</b>	<b>\$ 106,722.50</b>	<b>\$ 106,800</b>	<b>\$ 87,950</b>

121.3% Spent to Date

21.4% Increase

## 520 Recreation

	Actual 2004	Budget 2005	Unaudited Year End 12/31/2005	Proposed Budget 2006	Default Budget 2006
110 Salary - Full Time	\$ 24,236.44	\$ 25,000	\$24,857.95	\$ 25,950	\$ 25,000
120 Salary - Part Time	\$ 38,792.75	\$ 33,000	\$31,324.13	\$ 14,960	\$ 33,000
220 FICA	\$ 3,713.99	\$ 3,596	\$ 3,390.55	\$ 2,536	\$ 3,596
225 Medicare	\$ 860.75	\$ 841	\$ 793.06	\$ 594	\$ 841
240 Training	\$ 120.00	\$ 800	\$ 115.00	\$ 300	\$ 800
290 Uniforms	\$ -	\$ 280	\$ -	\$ 280	\$ 280
340 Contract Services	\$ 1,218.75	\$ 950	\$ 756.22	\$ 1,120	\$ 950
360 Transportation	\$ 33.75	\$ 1,000	\$ -	\$ 600	\$ 1,000
410 Electric	\$ 823.68	\$ 900	\$ 563.71	\$ 900	\$ 900
450 Telephone	\$ 559.46	\$ 600	\$ 436.82	\$ 600	\$ 600
610 Printing	\$ -	\$ 700	\$ -	\$ -	\$ 700
620 Supplies	\$ 1,788.03	\$ 4,700	\$ 4,509.33	\$ 3,000	\$ 4,700
630 Operating Supplies	\$ 505.40	\$ 800	\$ 4.89	\$ 800	\$ 800
720 Building Maintenance	\$ 1,384.01	\$ 400	\$ 11.59	\$ 400	\$ 400
725 Grounds Maintenance	\$ 4,444.88	\$ 3,570	\$ 1,169.81	\$ 3,170	\$ 3,570
740 Equipment Maintenance	\$ 280.57	\$ 250	\$ 19.96	\$ 250	\$ 250
741 Equipment Purchase	\$ 3,229.84	\$ 800	\$ 688.29	\$ 800	\$ 800
840 Mileage	\$ -	\$ -	\$ -	\$ 500	\$ -
850 Dues/ Subscriptions	\$ 75.00	\$ 150	\$ 50.00	\$ 150	\$ 150
890 Miscellaneous	\$ 13.86	\$ 100	\$ -	\$ 100	\$ 100
<b>Recreation</b>	<b>\$ 82,081.16</b>	<b>\$ 78,437</b>	<b>\$ 68,691.31</b>	<b>\$ 57,010</b>	<b>\$ 78,437</b>

87.6% Spent to Date

-27.3% Increase



### 550 Library

	Actual 2004	Budget 2005	Unaudited Year End 12/31/2005	Proposed Budget 2006	Default Budget 2006
120 Salary - Part Time	\$ 14,501.91	\$ 17,240	\$ 15,267.40	\$ 19,777	\$ 17,240
220 FICA	\$ 893.97	\$ 1,069	\$ 946.56	\$ 1,226	\$ 1,069
225 Medicare	\$ 209.15	\$ 250	\$ 221.36	\$ 287	\$ 250
340 Contracted Services	\$ -	\$ -	\$ -	\$ 1,000	\$ -
350 Custodial Services	\$ 1,310.00	\$ 2,600	\$ 1,290.00	\$ 3,250	\$ 2,600
410 Electric	\$ 786.65	\$ 480	\$ 1,166.54	\$ 1,000	\$ 1,000
420 Heat	\$ 1,372.34	\$ 2,800	\$ 2,574.38	\$ 4,200	\$ 4,200
450 Telephone	\$ 433.11	\$ 400	\$ 728.13	\$ 600	\$ 600
620 Supplies	\$ 1,512.27	\$ 1,250	\$ 1,047.12	\$ 1,500	\$ 1,250
630 Operating Supplies	\$ 7,831.26	\$ 7,190	\$ 6,223.83	\$ 8,000	\$ 7,190
720 Building Maintenance	\$ -	\$ -	\$ 261.93	\$ -	\$ -
741 Equipment Purchase	\$ 1,312.78	\$ 1,200	\$ 539.98	\$ 1,500	\$ 1,200
840 Mileage & Travel	\$ -	\$ 200	\$ -	\$ 200	\$ 200
850 Membership & Dues	\$ -	\$ 200	\$ 70.00	\$ 200	\$ 200
890 Miscellaneous	\$ 229.88	\$ 100	\$ 3,144.33	\$ 100	\$ 100
<b>Library</b>	<b>\$ 30,393.32</b>	<b>\$ 34,979</b>	<b>\$ 33,481.56</b>	<b>\$ 42,840</b>	<b>\$ 37,099</b>

95.7% Spent to Date

22% Increase

### 721 Contingency & Bonding

	Actual 2004	Budget 2005	Unaudited Year End 12/31/2005	Proposed Budget 2006	Default Budget 2006
150 Police Detail	\$ -	\$ -	\$ (11,054.96)	\$ 10,000	\$ -
151 OHV Police Detail	\$ -	\$ -	\$ -	\$ 5,000	\$ -
160 E-911 Stipend	\$ -	\$ -	\$ -	\$ 5,000	\$ -
542 Bond Principal	\$ 214,311.99	\$ 218,000	\$ 214,851.24	\$ 215,000	\$ 218,000
550 Bond Interest	\$ 1,689.86	\$ 5,000	\$ 1,386.55	\$ 2,000	\$ 5,000
551 Bond Interest - TANS	\$ 5,544.02	\$ 30,000	\$ 889.19	\$ 30,000	\$ 30,000
899 Contingency & Bonding	\$ 8,069.01	\$ 20,000	\$ 6,516.78	\$ 20,000	\$ 20,000
<b>Contingency &amp; Bonding</b>	<b>\$ 229,614.88</b>	<b>\$ 273,000</b>	<b>\$ 212,588.80</b>	<b>\$ 287,000</b>	<b>\$ 273,000</b>

77.9% Spent to Date

5.1% Change

## **Town Employee Salaries**

### **Estimated 2005 Base Salary**

Police Chief	\$ 49,334
Town Administrator	\$ 48,118
Public Works Director	\$ 41,834
Police Sergeant	\$ 38,141
Public Works Mechanic	\$ 36,670
Town Clerk	\$ 33,520
Police Officer	\$ 31,013
Police Officer	\$ 30,424
Administrative Assistant	\$ 27,716
Public Works Driver	\$ 26,991
Public Works Driver	\$ 26,437
Police Department Secretary	\$ 25,043
Recreation Director	\$ 25,010
Water Patrol Officer	\$ 24,960
Public Works Driver	\$ 24,923
Grounds Supervisor	\$ 23,068
Public Works Driver	\$ 21,533
Land Use Clerk	\$ 21,320
Assessing Clerk	\$ 21,000
Tax Collector	\$ 20,781
Grounds Worker	\$ 20,254
Ass't Town Clerk	\$ 19,721
Code Officer/ Health Officer	\$ 18,555
Dep. Tax Collector	\$ 13,730
Electrical Inspector	\$ 12,000
Librarian	\$ 11,347
Transfer Station Worker	\$ 9,600
Town Treasurer	\$ 5,454
Selectmen's Secretary	\$ 4,290
Library Aide	\$ 2,912
Selectmen	\$ 1,977
Selectmen	\$ 1,359
Fire Chief	\$ 1,200

## Revenue Information

The **General Fund** is the general operating fund of the Town of Milton. It is used as the source of funds for budgeted operating expenditures and capital outlays. The General Fund does not provide sources of funding for special projects or reserve expenditures. Major Revenue Sources which are placed into the General Fund are:

- Taxes
- Licenses and Permits
- Intergovernmental Revenues
- Charges for Services
- Miscellaneous Revenue

### Taxes:

There are several taxes which are collected: property tax, land use change tax, yield tax, boat tax and interest and penalties on taxes.

	<b>2002</b>	<b>2003</b>	<b>2004</b>	<b>2005</b>
	<b>Fiscal Year</b>	<b>Fiscal Year</b>	<b>Fiscal Year</b>	<b>Fiscal Year</b>
Property	\$ 3,624,748	\$ 4,870,656	\$ 5,304,494	\$ 6,003,527
Excavation	1,284	1,369	800	800
Yield	14,392	20,189	3,500	8,300
Boat	11,159	10,538	10,000	
Interest & Penalties on Taxes	229,089	80,473	35,000	50,000
<b>Total Taxes</b>	<b>\$ 3,880,672</b>	<b>\$ 4,983,225</b>	<b>\$ 5,353,794</b>	<b>\$ 6,062,627</b>

### License and Permits:

Licenses and Permits include motor vehicle permit fees, building permits, and other licenses and permit fees.

	<b>2002</b>	<b>2003</b>	<b>2004</b>	<b>2005</b>
	<b>Fiscal Year</b>	<b>Fiscal Year</b>	<b>Fiscal Year</b>	<b>Fiscal Year</b>
Motor Vehicle Fees	\$ 553,721	\$ 547,779	\$ 588,640	\$ 534,000
Building Permits	34,774	39,264	15,000	23,000
Other Licenses, Fees		9,492	16,000	18,000
<b>Total License and Permits</b>	<b>\$ 588,495</b>	<b>\$ 596,535</b>	<b>\$ 619,640</b>	<b>\$ 575,000</b>



Revenue Information , Cont.

**Intergovernmental Revenues:**

Intergovernmental Revenue is revenue from state agencies and the federal government.

	<b>2002</b>	<b>2003</b>	<b>2004</b>	<b>2005</b>
	<b>Fiscal Year</b>	<b>Fiscal Year</b>	<b>Fiscal Year</b>	<b>Fiscal Year</b>
<b>State:</b>				
Shared Revenue/Grants	\$ 53,312	\$ 53,496	\$ 30,480	\$ 30,400
Meals and Rooms Distr.	\$ 115,070	\$ 122,409	\$ 140,308	\$ 155,645
Highway Block Grant	\$ 95,912	\$ 101,785	\$ 102,535	\$ 110,000
State Landfill Closure Grant				\$ 107,170
Railroad Tax		\$ 2,855	\$ 993	
Other	\$ 1,661			
<b>Federal:</b>				
FEMA Grants	\$ 2,164			
Department of Justice				
Other			\$ 3,976	
<b>Total Intergovernmental</b>	<b>\$ 268,119</b>	<b>\$ 284,316</b>	<b>\$ 274,316</b>	<b>\$ 403,215</b>

**Charges for Services:**

Charges and fees generated from Departments within the Town of Milton.

	<b>2002</b>	<b>2003</b>	<b>2004</b>	<b>2005</b>
	<b>Fiscal Year</b>	<b>Fiscal Year</b>	<b>Fiscal Year</b>	<b>Fiscal Year</b>
Income from Depart	\$ 132,526	\$ 96,188	\$ 60,000	\$ 43,000

**Miscellaneous Revenues:**

Miscellaneous revenues include the sale of municipal property, interest on investments, rents of property, insurance dividends and reimbursements, other and unidentified receipts.

	<b>2002</b>	<b>2003</b>	<b>2004</b>	<b>2005</b>
	<b>Fiscal Year</b>	<b>Fiscal Year</b>	<b>Fiscal Year</b>	<b>Fiscal Year</b>
Sale of Municipal Property	\$ 38,203	\$ 33,737	\$ 2,800	\$ 40,000
Interest on Investments	\$ 1,085	\$ 1,863	\$ 10,000	\$ 11,000
Other	\$ 1,478	\$ 45	\$ 1,000	\$ 1,000
Rent of Town Property	\$ 3,560	\$ 2,840		
<b>Total Miscellaneous</b>	<b>\$ 44,326</b>	<b>\$ 38,485</b>	<b>\$ 13,800</b>	<b>\$ 52,000</b>

**MILTON WASTEWATER DEPARTMENT  
2005**

The Wastewater facility treated 19,860,000 gallons of sewage in the last twelve months (January 1, 2005 to December 13, 2005) at an average daily flow of 57,200 gallons. The Carbonaceous Biochemical Oxygen Demand (**CBOD**) removal efficiency averaged 93.5% and the Total Suspended Solids (**TSS**) removal efficiency averaged 95.3%. These values are above our Discharge Permit requirements. The annual effluent toxicity test passed EPA specifications with no evident toxic effect on the Salmon Falls River. The plant continues to operate exceptionally well, discharging a high quality effluent.

We are continuing with a phosphorus reduction program. We are still using a chemical precipitant, aluminum sulfate (**ALUM**), in order to reduce the effluent phosphorus during the summer months. The Total Phosphorus (**TP**) level averaged 4.98mg/l prior to the addition of **ALUM** four years ago, now the average was 2.70mg/l with the lowest level of 1.85mg/l reported. The **TP** level has been reduced by 46% since we started using **ALUM** which is well below the Discharge Permit limit of 5.0mg/l. This helps reduce the possible algae growth in the Salmon Falls River.

All plant equipment is operational and in good working condition.

We are waiting on EPA and NHDES for a new five-year Discharge Permit. We are hopeful they will not require increased testing with tighter controls.

Respectfully Submitted

Dale Sprague, Plant Engineer  
Robert Taatjes, Commissioner

Walter Burnett, Commissioner  
Maurice Labrie, Commissioner

**Milton Sewer Commission  
Collector's Report  
For Period Ending Dec. 31, 2005**

Receipts remitted to Treasurer:

User Fees (Prior Years)	\$ 3,852.37
User Fees-2005	\$54,292.34
Interest Prior Years	\$ 344.11
Interest-2005	\$ 170.53
Hook up Fees-2005	\$ 1,000.00
Returned Check Fees	\$ 0
User Fees prepaid 2006	\$ 532.98
Total from all sources	\$60,192.33

Uncollected Fees as of 12/14/05

Current year- 2005	\$ 12,676.90
Uncollected 2004	\$ 3,628.06
Uncollected Hook up fees 2005	\$0

Respectfully Submitted:

E. Cris Turner, Collector

**Town of Milton  
2006 Warrant  
State of New Hampshire**

To the inhabitants of the Town of Milton in the County of Strafford in the said State, qualified to vote in Town affairs:

**First Session**

You are hereby notified that the first session, (the Deliberative Session), of the annual town meeting will be held on Saturday, February 4, 2006 beginning at 1:00 PM at the Nute High School Gymnasium. The first session will consist of explanation, discussion and debate of each of the following warrant articles, and will also afford voters who are present the opportunity to propose, debate and adopt amendments to warrant articles, except those articles whose wording is prescribed by state law.

**Second Session**

The second session of the annual town meeting, to elect town officers by official ballot and to vote on all warrant articles as they may have been amend at the first session, will be held on Tuesday, March 14, 2006 at the Emma Ramsey Center. Polls for voting by official ballot will open at 8:00am and close at 7:00pm.

**Article 1**

To choose all necessary Town Officers for the ensuing year, and a special election for State Representative.

**Article 2**

Zoning Articles

**Article 3**

Shall the Town raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or amended by vote of the first session, for the purposes set forth therein, totaling \$2,778,750. Should this article be defeated, the operating budget shall be \$2,688,461 which is the same as last year, with certain adjustments required by previous action of the Town or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. Note: Warrant Article 3 (operating budget) does not include warrant articles.

Recommended by the Board of Selectmen  
Recommended by the Budget Committee

**Article 4**

To see if the Town will vote to raise and appropriate \$100,000 for deposit in the Capital Reserve Fund already established for the purchase of Highway Vehicles, as shown on the Capital Improvement Plan, and to fund this appropriation by authorizing the transfer of that amount from the unexpended fund balance (surplus) as of December 31, 2005. This is a special warrant article. (This appropriation is in-addition to Warrant Article 3, the operating budget article.)

Recommended by the Board of Selectmen  
Recommended by the Budget Committee



**Article 5**

To see if the Town will vote to raise and appropriate \$100,000 for deposit in the Capital Reserve Fund already established for the purchase and maintenance of Fire Department Equipment and Apparatus, and to fund this appropriation by authorizing the transfer of that amount from the unexpended fund balance (surplus) as of December 31, 2005. This is a special warrant article. (This appropriation is in addition to Warrant Article 3, the operating budget article.)

Recommended by the Board of Selectmen  
Recommended by the Budget Committee

**Article 6**

To see if the Town will vote to raise and appropriate the sum of \$290,000 for Highway Road Construction, of which at least \$25,000 will be used for overlaying roads. This appropriation will be non-lapsing for 2 years or until the project is complete, which ever comes first. (This appropriation is in addition to Warrant Article 3, the operating budget article.)

Recommended by the Board of Selectmen  
Recommended by the Budget Committee

**Article 7**

To see if the town will vote to raise and appropriate the sum of \$15,000 to be placed in the Industrial Park Capital Reserve Fund. This amount is equivalent to the amount of income from the Town's Industrial Park rent for the communications tower and from the sale of park lots during 2005. This is a Special Warrant Article. (This appropriation is in addition to Warrant Article 3, the operating budget article.)

Recommended by the Board of Selectmen  
Recommended by the Budget Committee

**Article 8**

To see if the Town will vote to establish a Capital Reserve Fund for the Milton Police Department Building for the purpose of construction or renovation of a building as a police station for the Town of Milton, as shown in the Capital Improvement Plan, including the use of the fund as matching funds for grants that might come available, and to raise and appropriate the sum of \$285,000 for deposit in that account, and to fund this appropriation by authorizing the transfer of that amount from the unexpended fund balance (surplus) as of December 31, 2005, and to authorize the Board of Selectmen as agents to expend from that fund. This is a Special Warrant Article. (This appropriation is in addition to Warrant Article 3, the operating budget article.)

Recommended by the Board of Selectmen  
Recommended by the Budget Committee

**Article 9**

To see if the Town will vote to raise and appropriate the sum of \$10,000 for deposit in the Milton/Maine Bridges Capital Reserve Account already established. This is a Special Warrant Article. (This appropriation is in addition to Warrant Article 3, the operating budget article.)

Recommended by the Board of Selectmen  
Recommended by the Budget Committee

**Article 10**

To see if the Town will vote to raise and appropriate the sum of \$40,000 for deposit in the Ambulance Vehicles and Equipment and/or Fire Department Vehicles Capital Reserve Fund, and to fund this appropriation by authorizing the transfer of that sum from the Ambulance and Fire Equipment Special Revenue Fund. This is a special warrant article. (This appropriation is in addition to Warrant Article 3, the operating budget article.)

Recommended by the Board of Selectmen  
Recommended by the Budget Committee

**Article 11**

To see if the Town will vote to establish a Capital Reserve Fund for the Milton Fire Department Vehicles for the purpose of repairs and improvements to the fire vehicles, including the use of the fund as matching funds for grants that might come available, and to raise and appropriate the sum of \$20,000 for deposit in that account and to authorize the Board of Selectmen as agents to expend from that fund. This is a Special Warrant Article. (This appropriation is in addition to Warrant Article 3, the operating budget article.)

Recommended by the Board of Selectmen  
Recommended by the Budget Committee

**Article 12**

To see if the Town will vote to raise and appropriate the sum of \$10,000 to be placed in the Milton Free Public Library Capital Reserve Fund already established, as shown in the Capital Improvement Plan. This is a Special Warrant Article. (This appropriation is in addition to Warrant Article 3, the operating budget article..)

Recommended by the Board of Selectmen  
Recommended by the Budget Committee

**Article 13**

To see if the town will vote to raise and appropriate the sum of \$26,000 for the purpose of purchasing a police department vehicle as shown on the town's Capital Improvement Plan. This is a Special Warrant Article. (This appropriation is in addition to Warrant Article 3, the operating budget article.)

Recommended by the Board of Selectmen  
Recommended by the Budget Committee

**Article 14**

Shall we adopt the provisions of RSA 31:95-c to restrict 100% of revenues from Police Detail to expenditures for the purpose of paying all related costs for such police details? Such revenues and expenditures shall be accounted for in a special revenue fund to be known as the Police Detail Special Revenue Fund, separate from the general fund. Any surplus in said fund shall not be deemed part of the general fund accumulated surplus and shall be expended only after a vote by the legislative body to appropriate a specific amount from said fund for a specific purpose related to the purpose of the fund or source of the revenue

Recommended by the Board of Selectmen  
Recommended by the Budget Committee

**Article 15**

Shall we adopt the provisions of RSA 31:95-c to restrict 100% of revenues from revenues generated at the Town's transfer station (such as from the sale of recyclables, i.e. aluminum, glass, metals, paper, and any other revenue generating material) to expenditures for the purpose of paying for upgrades and improvements to the equipment and property at the Town's Transfer Station? Such revenues and expenditures shall be accounted for in a special revenue fund to be known as the Milton Transfer Station Special Revenue Fund, separate from the general fund. Any surplus in said fund shall not be deemed part of the general fund accumulated surplus and shall be expended only after a vote by the legislative body to appropriate a specific amount from said fund for a specific purpose related to the purpose of the fund or source of the revenue

Recommended by the Board of Selectmen

Recommended by the Budget Committee

**Article 16**

To see if the Town will vote to raise and appropriate the sum of \$15,000 for the development of an impact fee ordinance for the Town of Milton, and to fund this appropriation by authorizing the transfer of that amount from the unexpended fund balance (surplus) as of December 31, 2005. This appropriation will be non-lapsing for 2 years or until the project is complete, which ever comes first. (This appropriation is in addition to Warrant Article 3, the operating budget article.)

Recommended by the Board of Selectmen

Recommended by the Budget Committee

**Article 17**

To see if the Town will vote to change the classification of Branch Hill Road beginning at the southerly end of the wetland to the Wakefield border to a point at the southerly end of Map 8, Lot 19, from a Class A Trail (RSA 231-A) to a Class VI road closed 'subject to gates and bars'. (This would be revising the decision of the 2004 Town Meeting to change this section of road from a Class VI road to a Class A trail.)

**Article 18**

To transact any other business which may legally come before this meeting.

Board of Selectmen

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Steve Gagne, Chairman

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Tom Gray, Vice-Chairman

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John Hescok



## **Proposed Zoning Amendments**

### **Voted on under Warrant Article 2**

#### **Amendment #1**

Are you in favor of the adoption of Amendment #1, as proposed by the Planning Board, to the Zoning Ordinance of the Town of Milton (Latest Revision March 9th 2005) as follows: Amend the Ordinance to add a section: Excavation Overlay District Ordinance as Article XVIII, which will remove "excavation of earth" as a permitted use in the Low Density/ Residential Zone and the Industrial/ Commercial Zone and replacing it with "excavation of earth" as a permitted use in the Excavation Overlay District, the boundaries of which are defined and mapped by Tax Map# and Lot # on the Sand and Gravel Excavation Overlay Map based on USGS/NHGRANIT Data Sources?

#### **Amendment #2**

Are you in favor of the adoption of Amendment #2, as proposed by the Planning Board, to the Zoning Ordinance of the Town of Milton (Latest Revision March 9th 2005) as follows: Amend the Ordinance to add a section: Proposed Groundwater Protection Overlay District as Article XIX, which will establish performance standards for all uses permitted within the overlay district, other than those uses specifically exempted from those standards? The Ordinance also grants the Planning Board the authority to issue conditional use permits for certain other uses.

#### **Amendment #3**

Are you in favor of the adoption of Amendment #3, as proposed by the Planning Board, to the Zoning Ordinance of the Town of Milton (Latest Revision March 9th 2005) as follows: Amend the Ordinance to add a section: Proposed Shoreland Protection Overlay District as Article XX, which will establish standards for the subdivision, use and development of shoreland adjacent to public waters for the purpose of minimizing degradation of shoreland and assuring retention of the benefits provided by such shoreland?







